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Town of

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New Hampshire

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ANNUAL REPORT - 1983

For The Fiscal Year Ending
December 31, 1983

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ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1983

GLEN PRESS
Lincoln, N.H.
1984

Thornton's Oldest Resident
EDA M. STEELE

Eda M. Steele was born in Campton (Chickenboro Area), March 31, 1884. She has lived in Thornton most of her life.

She is a descendant of Hannah Dustin who was kidnapped by the Indians and she in turn scalped the Indians and escaped.

Eda is a widow of Frank Steele and has lived in Millbrook since about the turn of the century. Presently she resides with her son, Everett, and his wife, Alice. Her other two sons, Lawrence and Roger, with their wives live nearby.

Eda has been a hard working woman working outside on the farm in her younger days. She has braided many beautiful rugs and also made many quilts.

Eda is a charter member of Laconia and Plymouth Seventh Day Adventist Church and was a faithful attendant as long as her health permitted.

Eda has seen many changes in the last 100 years, from scrub board to washing machine, from kerosene lamps to electric lights, from horse & buggy to automobiles. She learned to drive her first car about 1923, a Saxon Roadster and a new Ford Model T in 1924.

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SCHOOL REPORT

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THORNTON
OLD HOME DAY FESTIVITIES

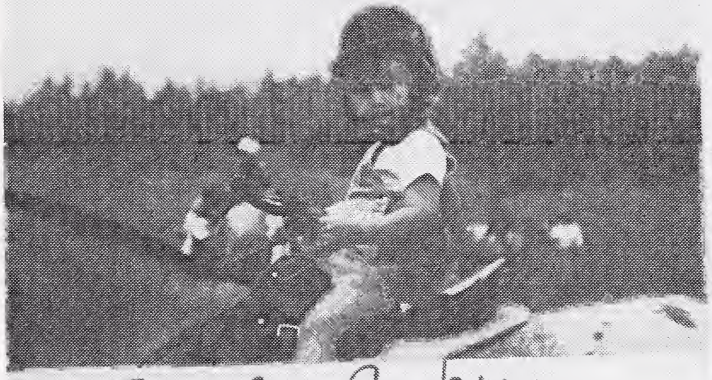
September 10	
9:00 a.m.	**OPEN HORSE SHOW** next to the Thornton Fire Station on Route 3.
September 11	
3:00 p.m.	**CHURCH SERVICE** at the West Thornton Methodist Church - Guest Speakers, Rev. Lincoln Thomas and Rev. Clement Sutton, III.
September 17	
10:30 a.m.	**FLAG RAISING CEREMONY** at the Thornton Town House by the Thornton Girl Scouts.
10:30 a.m.	**OLD HOME DAY ROAD RACE** Start/Finish at Goose Hollow Campground. 10 kilometers of gently rolling hills and flats. $6.00 entry fee-4 age divisions. Sponsored by the Old Home Day Committee and PAHS Booster Club.
11:00 a.m.	Sack Race, Greased Pole, Egg Toss, Tug of War and many more at Crawford's field next to the Town House.
11:00 a.m.	**OPEN HORSESHOE TOURNAMENT** entry fee $2.00. $50.00 in prize money. Crawford's Field.
11:00 a.m.	**VEGETABLE CONTEST** at the Town House. Heaviest Tomato, Potato, Cabbage, Cuke, Pumpkin, Squash, Beet and Carrot. Tallest cornstalk and most unusual or interesting vegetable or display.
12:00 Noon	**PICNIC LUNCH** Bring your own picnic lunch. Grills available for cooking. Extra meat available at cost for your own cooking.
1:00 p.m.	More Family Games.
September 17	
8:00 to Midnite	**COUNTRY DANCE** featuring the Ossipee Mountain Boys at the Thornton Central School. Admission $2.00 for adults, $1.00 for school age children, and $5.00 for family rate for a family with 4 or more. Sponsored by the Thornton Parent Teachers Organization.
September 18	
1:00 p.m.	**OLD HOME DAY PARADE** starting at Mirror Lake Road and proceeding down Route 3 to the Thornton Memorial Bridge. For further information call 726-4426, 726-3647, 726-3083 or 726-3424.

A special thank you to those who helped make Thornton Old Home Day a big success and a lot of fun.

Strout Realty, Inc
Campton Printing & Design, Inc.
Truants Taverne
CMB Construction Company, Inc.
Sport Thoma
Waterville Estates Realty
93 Motel and Cottages
Anderson's Bakery
Fadden's General Store
Gerry's Beauty Salon
Campton Cupboard
Quik Pik Groceries
Waterville Estates
Hines Lumber
Design One Hairstyling
Arlyn Farms Dairy Bar
King Lumber Co.
Sears, Roebuck and Co.
Gilman Outdoor Equipment, Inc.
Evelyn Benton
Benton's Sugar House
Evergreen Knoll
Adams Supermarket
Campton Service Center
Peg's Place
Peppercorn Natural Foods
Thornton Gore Enterprises, Inc.
Sirius Systems, Inc.
The Terrace
The White Mountains Resort
Hines Welding & Body Shop
Robertson's Transit
Scandinavi-Inn
Sherburn Realty
Sherburn Building
Country Acres
Thornton Police Department
Woodstock Police Department
Wayne's Market-Citgo
George & Aloha Burhoe
Irma, Arthur & Anita Gross
Plymouth Guaranty Savings Bank
Indian Head Motel Resort
Pemigewasset National Bank
Drew's Flowers
Marie's Crafty Cottage
Goose Hollow Travel Trailer Park
Mountaineer Motor Court
Country Classics
Hines Auto Repair
Batchelder Tree Service, Inc.
Balloon-O-Grams
A Friend
Plymouth Optical Shoppe
Fantasy Farm
Plymouth House of Pizza and Restaurant
The William Tell
Steve Morton Logging and Land Clearing
Brad Benton and Sons
Campton Sand & Gravel, Inc.
Pemigewasset River Camping Grounds
Red Doors Motel
Gopher Drywall
Glen Press
N.H. Colonials
Plymouth Auto Body
West Thornton Market
Farina & Sons Iron Workers, Inc.
Six Flags Deli
Leo F. Abdella
King's Chair Landscape Nursery
M & S Service
Gilcrest Motel and Cottages
West Thornton Grange
Thornton Girl Scouts Troop 711 & 718

Ann Uhlman + Annette Uhlman

Debbie Hines

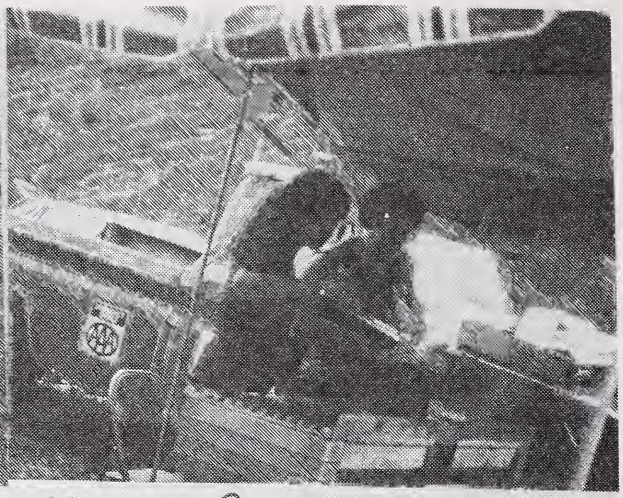


Jennifer Cushing

Phil McCuin

Genevieve O'Connell

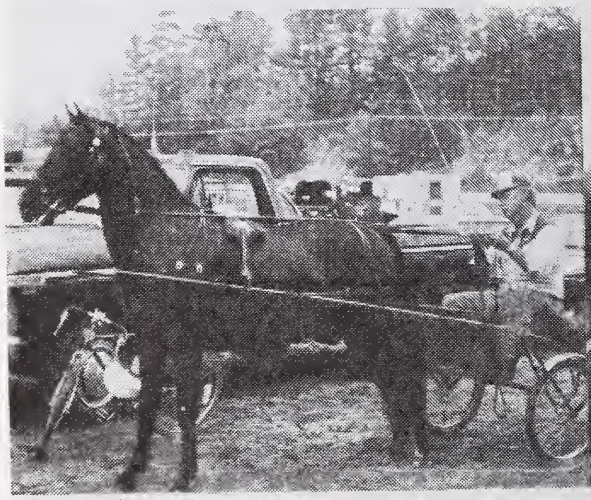
Danielle Downing



Marianne Peabody + June Grace

Debby + Josephine Hines

Kris Richards + Nickie



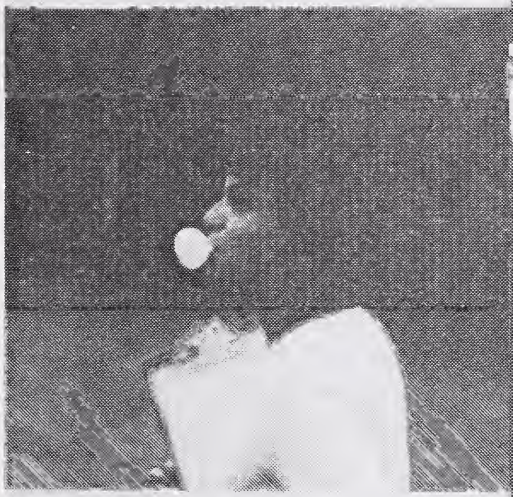
Hugh Besemer

Nicki Hines

Dale Hines

Tammy Richards + Nickie

Susan Hines



Marianne Peabody

Road Race – Cindy Duguay + Terri Burbank

Holly Hiltz, Michelle Merrill, TANya Joyce, Sue Hines

Clinton Peabody

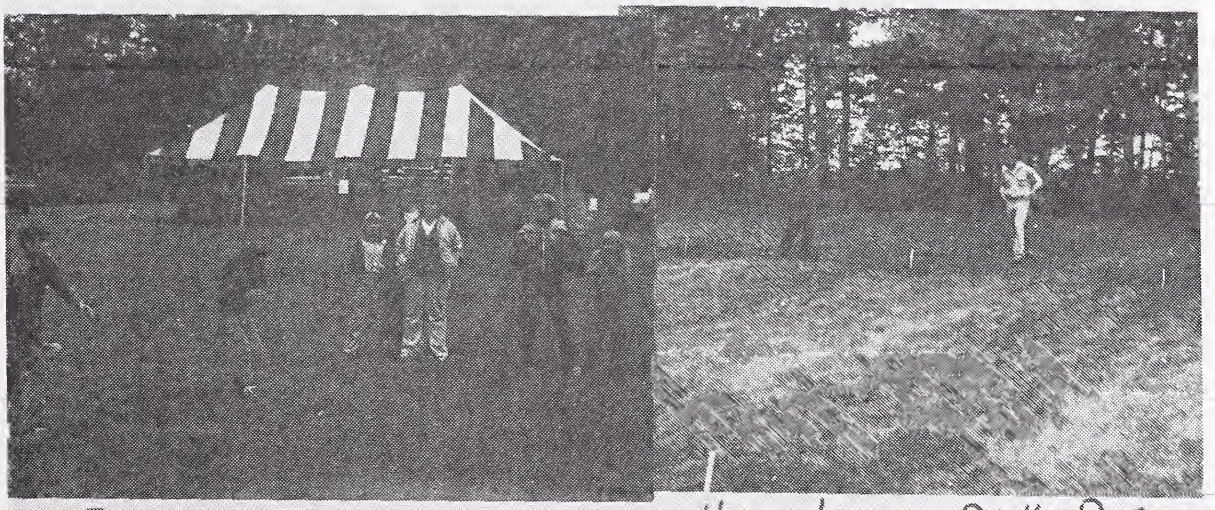
June Grace, May Sleeper, Don Grace

Debby + Gary Anderson

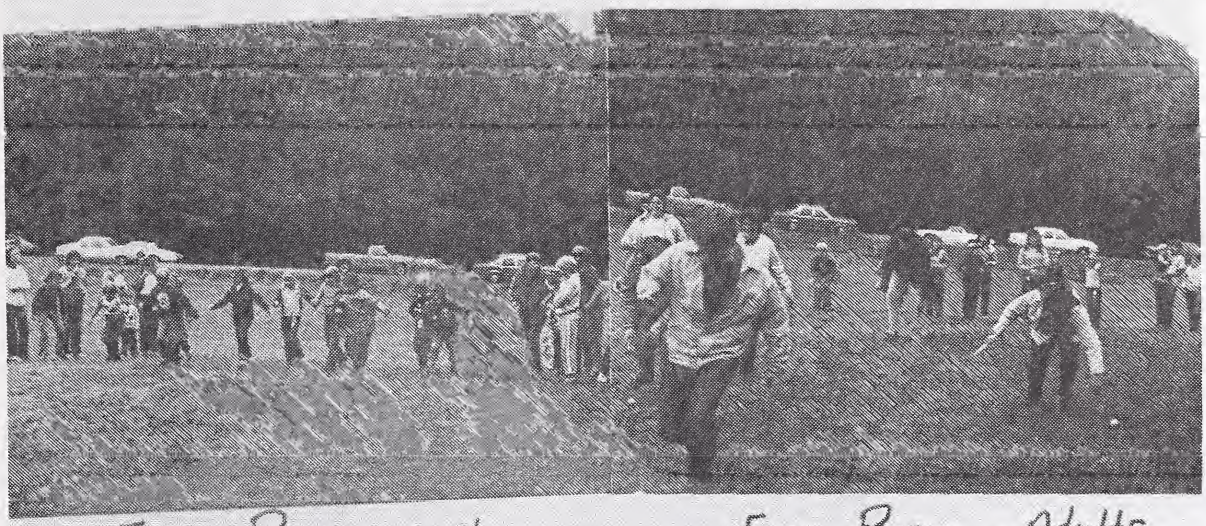
Nancy Richards, Polly Burbank, Jean Blackburn

Jessica Demers, Clinton Peabody, TANYA JOYCE, Missy Dunsta

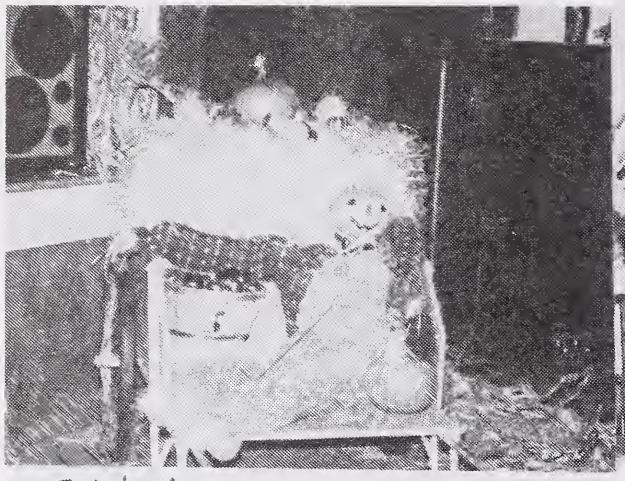
Sue Towers Jean BlacKburn Melissa Dunstan



Balloon Toss Horseshoes - DicKy Duffy



Egg Race 1-4 Egg Race - Adults



Old Home Day Dance

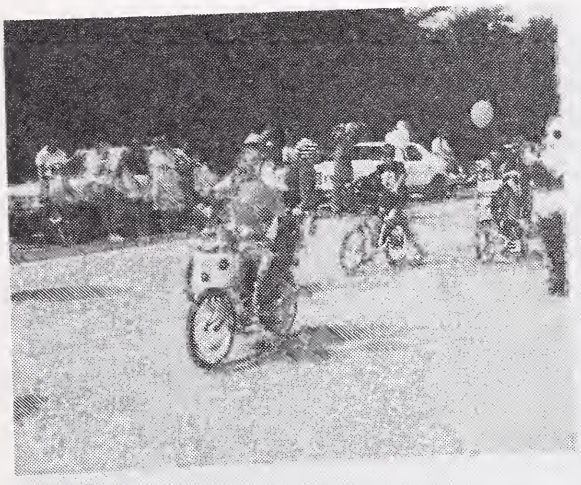
Ossippee Mt. Boys

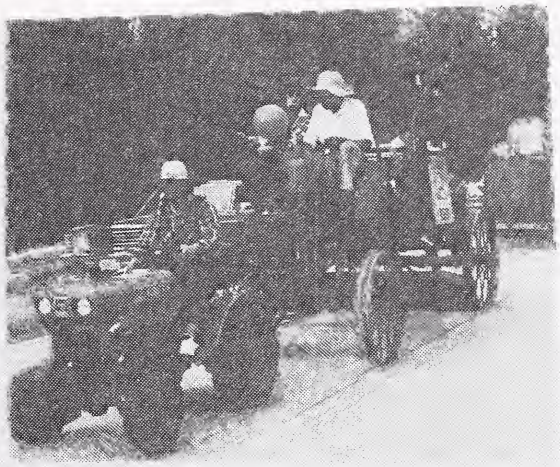
Old Home Day Dance

Veterans of Foreign Wars

Terry Joyce + Chief Walter Joyce

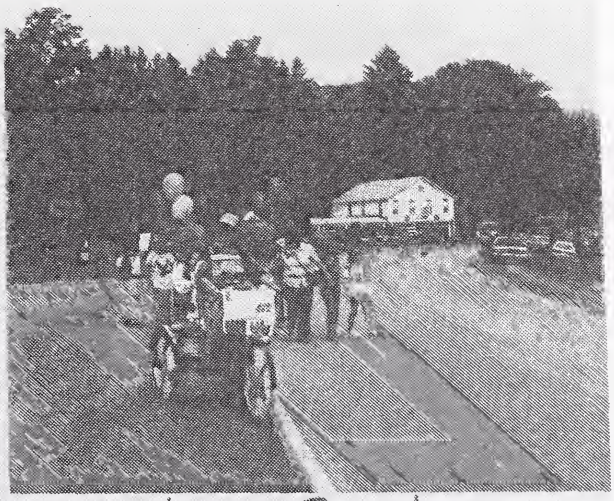
Betty Downing



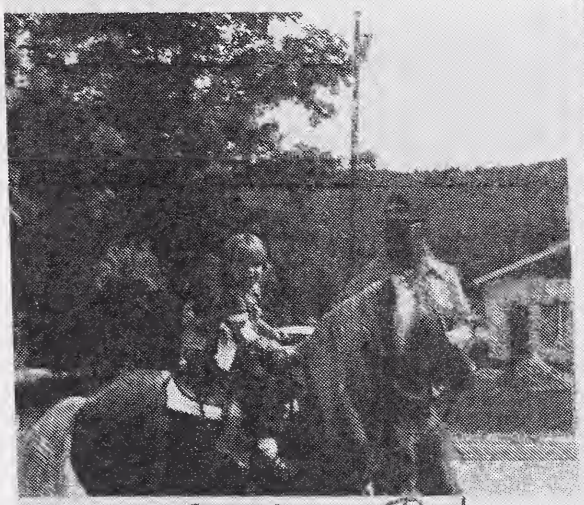


Pat Wilcoxson Bert Benton

Sue Hines ?



Marjorie Broad

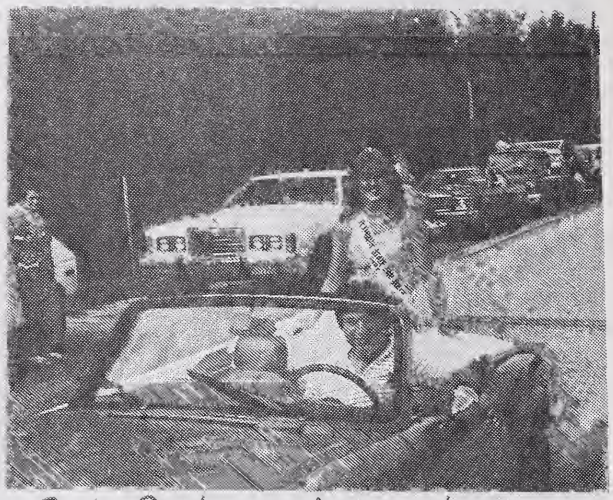


Jamie Gilpatric Rod Dupuis

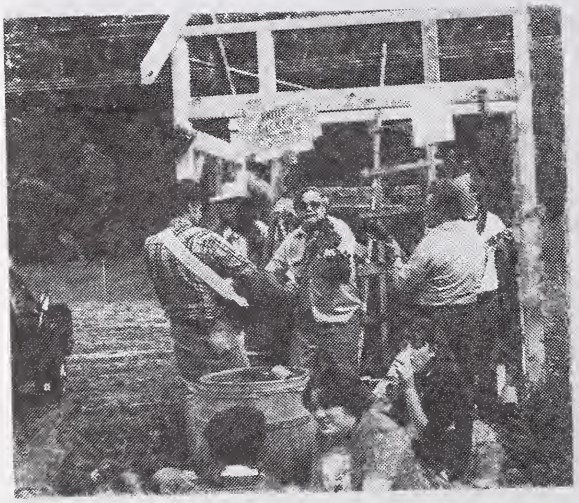
?

Mary Vittum

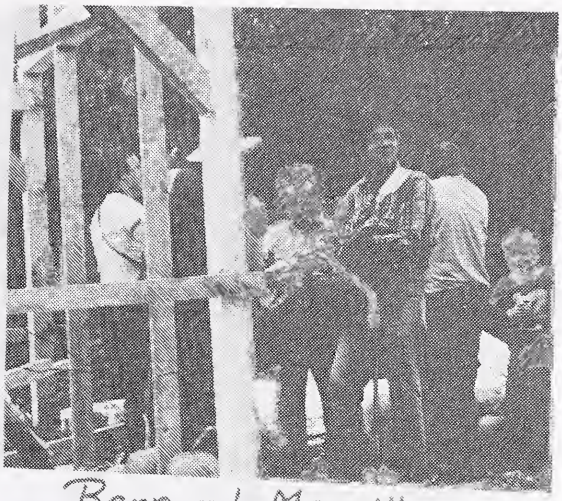
CHARLIE DOWNING



Paula Burbank + Mark Sleeper



Corey's Garage



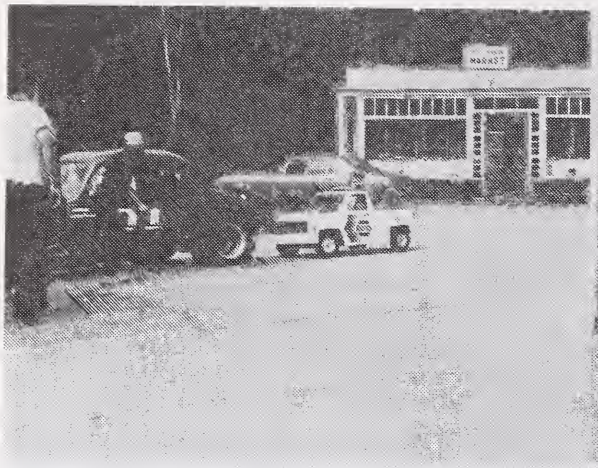
Bernard Merrill

Thornton School

Thornton School

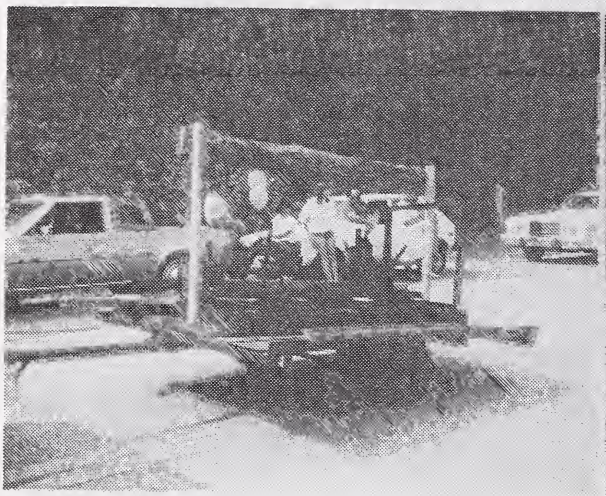
Elizabeth Blackburn

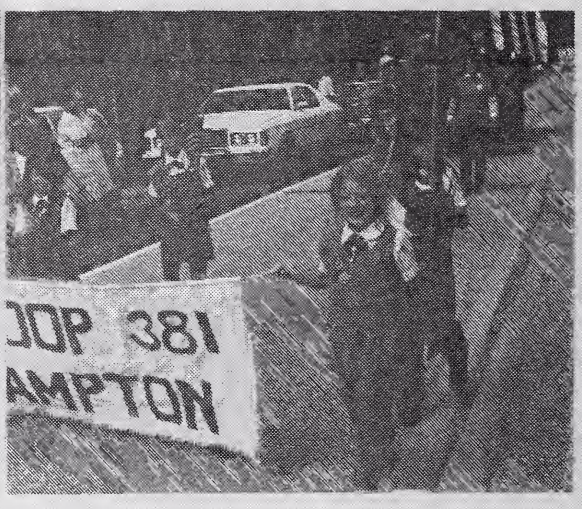
Ellen Edersheim



John Towers

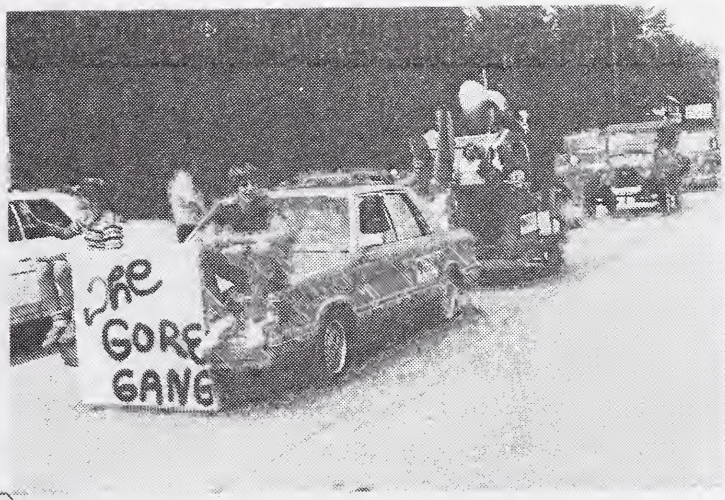
Evelyn Benton
Edward Downing





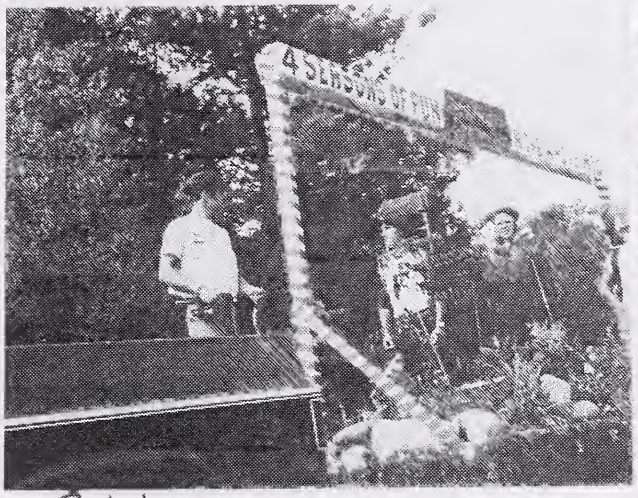
Lori Jones

Hines Welding



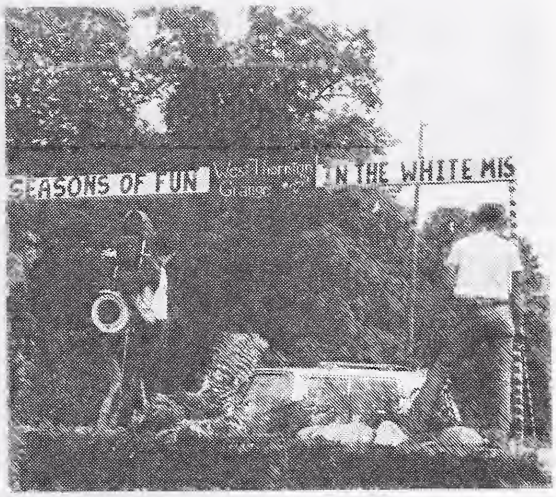
Paul MacIntosh

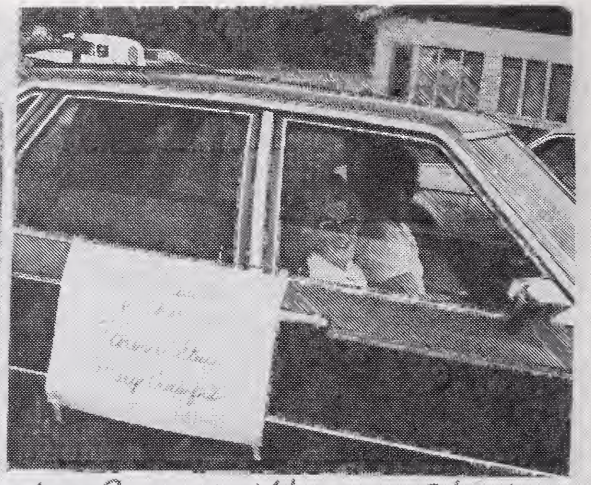
Emory Baldwin



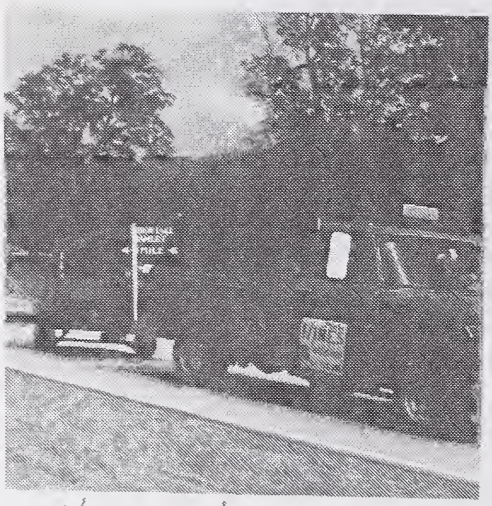
Ralph Bradley

Lynne Bradley





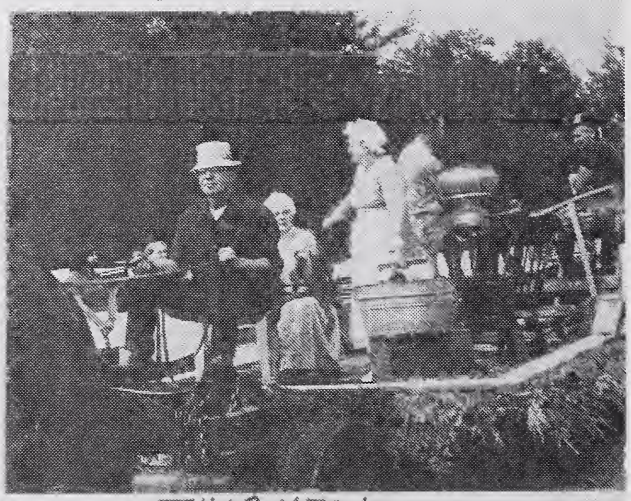
Mary Crawford + Florence Steele



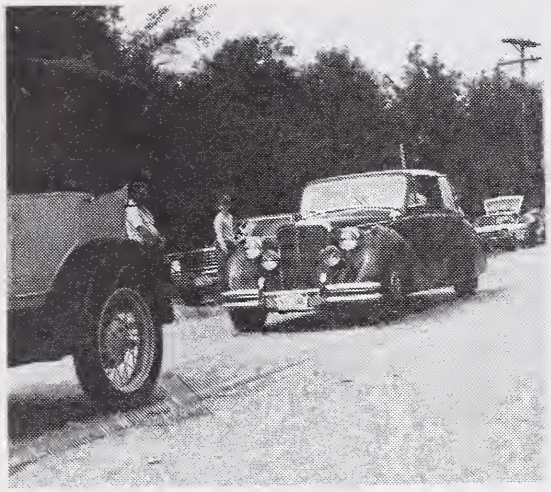
Hines Lumber

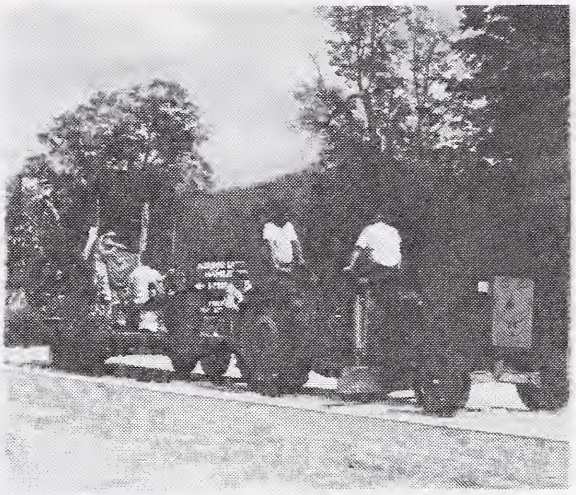
Marjorie Broad

Judy + Bob Malonsen



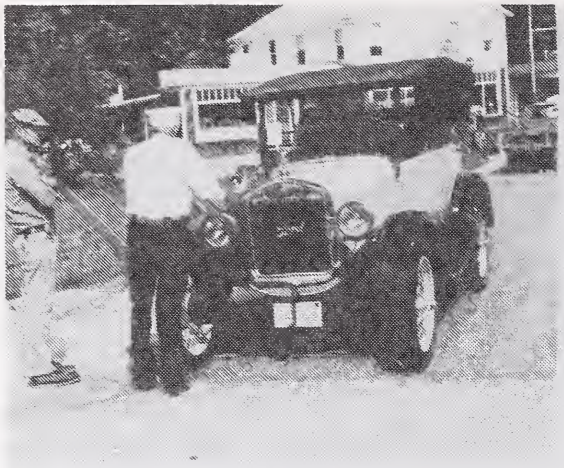
THORNTON
Historical Society



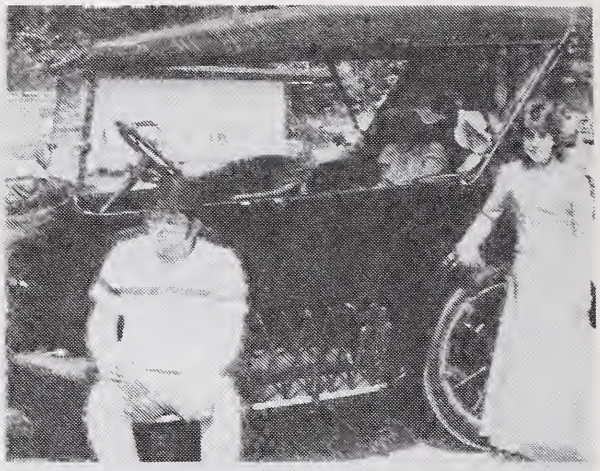


Richard Gilpatric

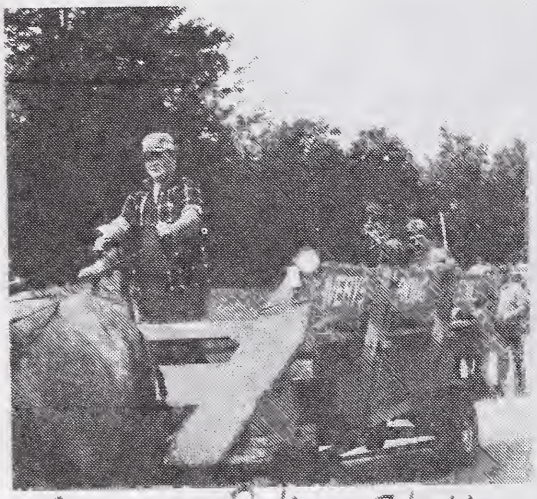
Timmy Hines + Friend



Mardin's

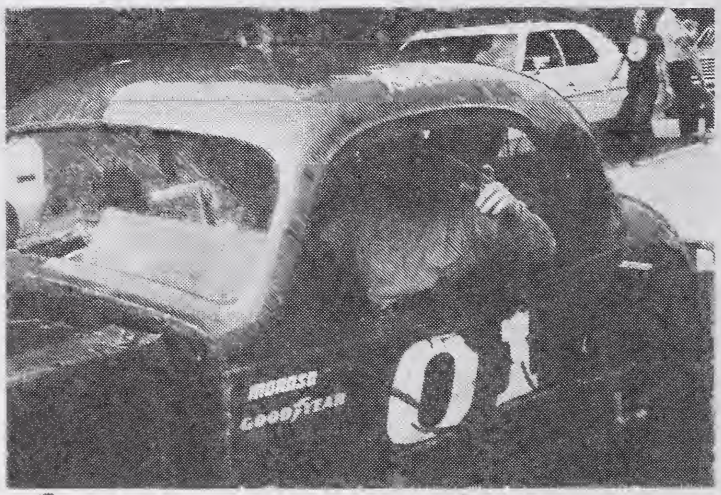


Fred Weber, Jr. 1920 Dodge



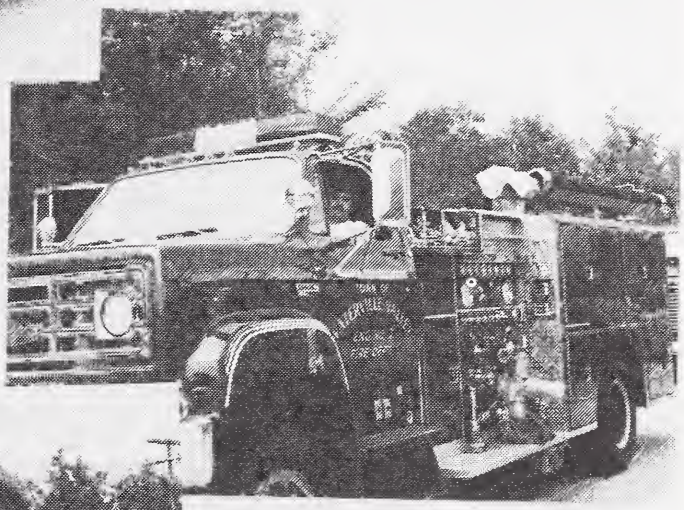
Avery's Riding Stable

Everett Steele



Ryan, Corey + James Avery

ENGINE 3
CAMPTON-THORNTON
3
FIRE DEPT



WOODSTOCK
15E2

PLYMOUTH
FIRE DEPT.

TOWN OFFICERS

Board of Selectmen

Thomas Anderson, *Chairman,* 726-3215 Albin S. Conkey, 726-8820
Arthur L. Gross, 726-3515

Town Clerk

Irma M. Gross, 726-3515

Town Treasurer

Terry Joyce, 726-3153

Tax Collector

Russell Marsden, 726-8832

Road Agent

Neil Robertson, 726-4463

Police Officers

726-4222

Walter Joyce
Richard Dow - Inactive
Spec. Terry Joyce
Spec. Donald Manning - Resigned

Fire Warden & Deputies

Bert Benton, *Chief*, 726-8678
Jack Bradley, 745-8749
Carl Broad, 726-3264
Brad Benton, 726-3636
John Benton, 726-8669

Overseer of the Poor

Mrs. Marianne Peabody, 726-3914

Health Officer

Mrs. Marianne Peabody, 726-3914

Moderator

Robert Gannett

Library Trustees

Suzan Gannett
Ethel DeGrace
Jean Scalese, *Chm.*

Librarian

Mrs. Debra Fraser

Trustees of Trust Funds

Alice Steele
Everett Steele
David Gilpatric (Moved)

Supervisors of the Check List

Helen Kosch — Lester Bradley — Terri Joyce

Auditors

Wayland K. Harris — Sara Harris

Planning Board

John March, *Co-Chairman* — Roy Sabourn, *Co-Chairman*

Historian

Evelyn Benton, 726-8949

Fire Comm.

William Drake — Walter Joyce

Board of Adjustment

Russell Marsden

Conservation Comm.

Thomas Anderson, *Ex. Officer*

WATERVILLE ESTATES VILLAGE DISTRICT
DISTRICT OFFICERS

———————

Moderator

Leo F. Abdella — Thornton, New Hampshire

Commissioners

William Earon, Campton, New Hampshire	Term Expires 1984
Kristian Winroth, Campton, New Hampshire	Term Expires 1985
M. Lenard Birke, Thornton, New Hampshire	Term Expires 1986

Treasurer

Candace Abdella — Campton, New Hampshire

Clerk

Priscilla Hammer — Campton, New Hampshire

INFORMATION FOR VOTERS

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1981-1,000

Registered Voters: 1983-663

Area: 32,640 Acres—of Which 15,276 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet At the Discretion of the Chairman.

State Senator: Greta Poulson

U.S. Senator: Gordon Humphrey

Representative in the General Court: Betty Jo Taffe, Rumney and Wayne King, Rumney

Representative in Congress: Judd Gregg, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee $1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 10:00 A.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 P.M. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393
Office: 1-787-6911

Town Clerk's hours: Mon. thru Fri. 7:00 A.M. to 4:00 P.M. Saturday, Sunday and evenings when I am at home.

There are Town Reports available for all Residents and Property Owners. Reports will be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232 or Home Phone 726-3515.

Campton-Thornton Fire Dept. 726-4411; Thornton Police Dept. 726-4222.

FINANCIAL REPORT
OF THE TOWN OF THORNTON

ASSETS

Cash:		
All Funds in Custody of Treas.	$137,326.78	
Total		$137,326.78
Total Accounts Due to the Town:		
Unredeemed Taxes:		
(a) Levy of 1982	32,514.94	
(b) Levy of 1981	6,845.58	
Total Unredeemed Taxes		39,360.52
Uncollected Taxes:		
(a) Levy of 1983	203,038.77	
(b) Levy of 1982	608.19	
Previous Years	1,517.39	
Total Uncollected Taxes		205,164.30
Total Assets		381,851.60
Grand Total		381,851.60
Fund Balance Dec. 31,1982 60,000-49,000	11,000.00	
Fund Balance Dec. 31, 1983	25,461.00	
Change in Financial Condition	14,461.00	

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding - Dump R. Pope	4,500.00
Unexp. Revenue Sharing Funds	1,672.00
Performance Guarantee Deposits	2,200.00
Due to State:	
Dog License Fees Collected - Not Remitted	134.00

Precinct Taxes Payable	1,334.00	
School District Taxes Payable	288,679.00	
Other Liabilities:		
Tar Fund	3,263.00	
Town House	3,248.00	
Bridge Fund Incl. New Bridge Approp.	49,346.00	
Fire Dept.	2,015.00	
Total Accounts Owed by the Town		356,391.00
Total Liabilities		356,391.00
Fund Balance-Current Surplus		25,460.60
Grand Total		$381,851.60

RECEIPTS

From Local Taxes:		
Prop. & Precinct Taxes—Current Year 1983	$427,685.31	
Resident Taxes—Current Year 1983	5,240.00	
Collected in Advance/Yield Taxes	4,378.72	
Nat'l. Bank Stock Taxes—Current Year 1983	7.00	
Yield Taxes—Current Year 1983	7,474.24	
Prop. Taxes & Yield Taxes—Previous Yrs.	207,753.79	
Resident Taxes—Previous Years	1,770.00	
Interest received on Delinquent Taxes	19,148.57	
Penalties: Resident Taxes	194.00	
Tax sales redeemed	21,697.05	
Redeposit Fee	15.00	
Total Taxes Collected & Remitted		695,363.68
InterGovernmental Revenues:		
Meals & Rooms Tax, Etc.	12,223.96	
Highway Subsidy & Highway Block Grant	20,931.83	
Railroad Tax	111.96	
U.S. Treas. - Sect. 1 For. Lds.	5,232.00	
Reimb. a/c State-Federal Forest Land	6,039.44	
Business Profits Tax	2,277.72	
National Forest Reserve	6,585.48	
Motor Vehicle F.	1,658.73	

S.R.A.	11,759.74	
For. Fire Train. Reimb.	23.36	
Total Intergovernmental Revenue		66,844.22
Licenses and Permits:		
Motor Vehicle Permit Fees	44,085.00	
Dog Licenses	1,071.55	
Bus. Licenses, Permits & Filing Fees	192.00	
Copies	11.00	
Ck. List	10.00	
Dog Fines	30.00	
Total Licenses and Permits		45,399.55
Charges for Services:		
Rent of Town Property - Dump	15,415.08	
Sale of Used Siren	125.00	
Total Charge For Services		15,540.08
Miscellaneous Revenues:		
O.H.D. Comm.	2,250.00	
R. Marsden - Road Bond	9,539.00	
Cable Settlement	20,000.00	
B. Benton - Perf. Bond	2,200.00	
Total Miscellaneous Revenues		33,989.00
Other Financing Sources:		
Withdrawal from Investment Fund	65,000.00	
Revenue Sharing - Withdrawal	9,000.00	
Welfare Dept.	1,932.18	
Arthur & Irma Gross - Ins. Ck. Copier	1,809.00	
Total Other Financing Sources		77,741.18
Non-Revenue Receipts:		
Tax Anticipation Notes	181,000.00	
Trustees - Invest.	270.62	

Trustees - Lee	488.59	
Total Non-Revenue Receipts		181,759.21
Total Receipts from All Sources		1,116,636.92
Cash on Hand, January 1, 1983		149,579.10
Grand Total		$1,266,216.02

PAYMENTS

General Government:		
Town Officers' Salaries	9,500.00	
Town Officers' Expenses	26,944.39	
Election & Registration Exp.	820.32	
Map	3,025.00	
Legal Expenses	1,478.94	
Advertising and Regional Assoc.	1,734.00	
Cemeteries	2,705.50	
Total General Governmental Expenses		46,208.15
Public Safety:		
Police Dept.	12,562.91	
Fire Dept.	10,685.00	
Total Public Safety Expenses		23,247.91
Highways, Street, Bridges:		
Town Maintenance S. 18069.02; W. 29019.29	47,088.31	
Gen. Highway Dept. Expenses	10,306.15	
Bridge	167.75	
Tar	7,852.22	
Sandwich Notch	140.00	
Total Highway and Bridges Expenses		65,554.43
Sanitation:		
Solid Waste Disposal	22,632.26	
Total Sanitation Expenses		22,632.26

Health:		
Health Department incl. Pemi-Baker H.H.	2,774.05	
Vital Statistics	18.00	
Total Health Department Expenses		2,792.05
Welfare:		
Aid to the Disabled	3,352.12	
Total Welfare Expenses		3,352.12
Culture and Recreation:		
Library	6,085.00	
Parks & Recreation	350.00	
Patriotic Purposes/Mem. & OHD	2,485.79	
Total Culture and Recreational Expenses		8,920.79
Debt Service:		
Interest Expense-Tax Anticipation Notes	5,647.43	
Total Debt Service Payments		5,647.43
Capital Outlay:		
Land, Bldgs., & New Equip.	8,174.00	
Total Capital Outlay		8,174.00
Operating Transfers Out:		
Payments to Invest. Fund	85,000.00	
Total Operating Transfers Out	85,000.00	
Miscellaneous:		
Insurance	4,947.00	
Total Miscellaneous Expenses		4,947.00
Unclassified:		
Payments on Tax Anticipation Notes	223,000.00	
Taxes Bought by Town	36,085.41	

Discounts, Abatements & Refunds	12,156.84	
Total Unclassified Expenses		271,242.25
Payments To Other Gov't Divisions:		
Taxes paid to County & State	64,258.46	
Payments to Precincts	29,464.00	
Payments to School Districts	487,415.89	
Total Payments to Other Gov't Divisions		581,138.35
Total Payments for all Purposes & $32.50 Bank Charges		1,128,889.24
Cash on hand Dec. 31, 1983		137,326.78
Grand Total		$1,266,216.02

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1983

Purposes of Appropriations	
General Government:	
Town officers' salaries	$ 8,900.00
Town officers' expenses	22,000.00
Election & Registration expenses	700.00
Cemeteries	2,000.00
General Government Buildings	100.00
Planning & Zoning	3,308.39
Legal Expenses	6,000.00
Advertising & Regional Associations	1,734.00
Contingency Fund	1,000.00
Map (Update)	850.00
Public Safety:	
Police Department	13,750.00
Fire Department	12,700.00
Highways, Streets, Bridges:	
Town Maintenance	45,000.00
General Highway Expenses	8,000.00
Town Road Aid	761.55
Bridge	2,000.00
Tar	7,000.00
Sandwich Notch	140.00
Sanitation:	
Solid Waste Disposal	26,500.00
Refuse Study	830.00
Health:	
Health Dept. inc. Pemi-Baker Home Health	2,800.00
Vital Statistics	20.00
Welfare:	
Old Age Assistance	5,000.00
Aid to the Disabled	5,000.00
Upper Valley Senior Citizens	100.00
Community Outreach Program	240.25

Culture & Recreation:		
Library	6,085.00	
Parks & Recreation	350.00	
Patriotic Purposes & Old Home Day	2,000.00	
Debt Service:		
Interest Expenses - Tax Anticipation Notes	5,000.00	
Capital Outlay:		
Police Cruiser	8,375.00	
Bridge (Sullivan Replacement)	36,000.00	
Miscellaneous:		
Insurance	5,000.00	
TOTAL APPROPRIATIONS		$239.244.29

Sources of Revenue

Taxes:	
Resident Taxes	7,250.00
National Bank Stock Taxes	5.00
Yield Taxes	10,381.00
Interest & Penalties on Taxes	8,000.00
Intergovernmental Revenues:	
Highway Subsidy	7,482.00
Railroad Tax	112.00
Other Reimbursements 3A	8,492.00
Nat'l. Forest Res. & Sect. 1 Forest Lands	11,490.00
Highway Block Grant	13,449.00
Motor Vehicle Fees	1,659.00
Licenses & Permits:	
Motor Vehicle Permit Fees	35,000.00
Dog Licenses	900.00
Business Licenses, Permits & Filing Fees	100.00
Charges for Services:	
Income from Departments (Dump)	20,000.00

Miscellaneous Revenues:		
Planning Board Reimb.	3,308.39	
Trust Funds	600.00	
Other Financing Sources:		
Income from Welfare Dept.	2,400.00	
Revenue Sharing Fund (Withdrawal)	9,000.00	
Fund Balance 60,995-11,962	49,000.00	
TOTAL REVENUES & CREDITS		$188,628.00

DEPT. OF REVENUE ADMINISTRATION
TAX RATE COMPUTATION

Total Town Appropriations	239,244.00
Total Revenues & Credits	188,628.00
Net Town Appropriations	50,616.00
Net School Tax Assessment(s)	496,159.00
County Tax Assessment	63,768.00
Total of Town, School & County	610,543.00
Deduct Total Business Profits Tax Reimb.	15,492.00
Add War Service Credits	6,250.00
Add Overlay (App. $2392.00)	2,258.00
Property Taxes To Be Raised	$603,559.00

Proof of Tax Rate Computation

Valuation	Tax Rate			Property Taxes to be Raised
$29,284,758	x	20.61	=	$603,559

Tax Commitment Analysis

Property Taxes to be Raised	603,559.00
Gross Precinct and/or Service Area Taxes	
Total	603,559.00
Less War Service Credits	6,250.00
Total Tax Commitment	597,309.00

Rate Breakdown

TAX RATES	Per $100.00 Prior Year Tax Rate 1982	Per $1,000.00 1983 Approved Tax Rate
Town	29	1.96
School District	1.65	16.51
County	.22	2.14
Municipal Tax Rate	2.16	20.61
Precinct Waterville Estates	2.39	25.40

Name Of Precinct	Valuation	Taxes	Per $1,000 Rate
Waterville Estates	$1,212,500.	$ 30,782.	$25.40

War Service Tax Credits	Limits	Number	Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700.00	1	700.00
All other qualified persons	$50.00	111	5,550.00
Total Number and Amount			$ 6,250.00

	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	$10.00	725	$ 7,250.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Description	Value
Town Hall, Lands & Buildings	$ 20,000.00
Furniture & Equipment	1,000.00
Libraries, Lands & Buildings	
Furniture & Equipment	6,000.00
Police Department, Lands & Buildings	
Equipment	15,500.00
Fire Department, Lands & Buildings	33,000.00
Equipment	500.00
Highway Department, Lands & Buildings	
Equipment	15,600.00
Materials & Supplies	1,000.00
Parks Commons & Playgrounds	10,000.00
Schools, Lands & Buildings, Equipment	500,000.00
5.9 Acres Hill & Hiltz Land	3,000.00
3.0 Acres L. Boyce Land & Buildings	9,500.00
1.5 Acres W.D. Walker Land	6,000.00
.25 Acres W. Wallace Heirs Land	1,000.00
Total	$622,100.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON

RATES

Unit of Government	1983 1000	1982	1981	1980	1979
Municipal	$ 1.96	$ .29	$ .06	$ .28	$ .12
County	2.14	.22	.17	.16	.12
School	16.51	1.65	1.41	1.55	1.24
*Comb. Rates	$20.16	$ 2.16	$ 1.64	$ 1.99	$ 1.48

RATES

Unit of Government	1978	1977	1976	1975	1974
Municipal	$ .11	$ .28	$ .13	$ .73	$ – .05
County	.16	.32	.27	.23	.18
School	1.25	2.59	2.22	2.34	1.52
*Comb. Rates	$ 1.52	$ 3.19	$ 2.62	$ 3.30	$ 1.65

*(Precincts and Single School Districts, Towns and Cities)

TAX YEAR 1983
SUMMARY INVENTORY OF VALUATION

Town Valuation:

Land—Improved & Unimproved	$10,978,555.
Buildings	18,000,300.
Public Water Utility—Privately owned water supply serving public	14,000.
Public Utilities—Electric	497,753.
House Trailers, Mobile Homes, Travel Trailers	359,150.
Total Valuations before Exemptions	$ 29,849,758.
Less Elderly Exemptions	565,000.
Total Exemptions Allowed	565,000.
Net Valuation on which Tax Rate is Computed	$ 29,284,758.

Utility Summary

N.H. Electric Coop., Electric	84,462.
N.H. Electric White Mtn. Division, Electric	181,200.
Public Service Co., N.H., Electric	232,091.
Total	497,753.

Number of Individuals Applying for an Elderly Exemption in 1983:
28 at 10,000; 11 at 15,000; 6 at 20,000

Number of Individuals Granted an Elderly Exemption 1983:
28 at 10,000; 11 at 15,000; 6 at 20,000

Current Use Report

Total Number of Individual Property Owners granted Current Use Exemption in 1983 — 34

Total Number of Acres Exempted under Current Use in 1983 — 1,754.69

	# of Owners	# of Acres
Farmland	13	1,275.00
Forestland, white pine, hardwood, spruce	47	4,473.59

Value — Current Use Assessed $386,705.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983

Dr.

		—Levies Of:—	
Uncollected Taxes–Beginning of Fiscal Year	1983	1982	Prior
Property Taxes	$	$205,520.85	$
Resident Taxes		2,540.00	710.00
Yield Taxes		8,011.67	4,042.87
Taxes Committed to Collector:			
Property Taxes	600,756.00		
Resident Taxes	7,930.00		
National Bank Stock Taxes	7.00		
Precinct	32,814.00		
Yield Taxes	10,381.33		
Added Taxes:			
Property Taxes	4,832.00	888.60	
Resident Taxes	400.00	40.00	10.00
Precinct Taxes	1,117.00		
Yield Advances	1,657.28		
Overpayments:			
a/c Property Taxes	580.01		
a/c Resident Taxes/Advance '84	52.00		
Interest Collected on Delinquent			
Property Taxes & Yield Taxes	135.50	11,786.97	74.37
Tax Sale Costs/Fees		2,000.20	
Penalties Collected on Resident Taxes	27.00	118.00	49.00
Inventory Penalties	130.00	280.00	
TOTAL DEBITS	$660,819.12	$231,186.29	$ 4,886.24

Cr.

Remittances to Treasurer During Fiscal Year			
Property Taxes/Precinct Taxes	$427,685.31	$199,839.06	$
Resident Taxes	5,240.00	1,260.00	510.00
National Bank Stock Taxes	7.00		
Yield Taxes	7,474.24	7,733.48	181.25

Yield Prior Credits	2,721.44		
Yield Advances	1,657.28		
Interest Collected During Year	135.50	11,786.97	74.37
Penalties on Resident Taxes	27.00	118.00	49.00
Overpayments	632.01		
Discounts Allowed	3,068.84	47.71	
Tax Sale/Cost Fees		2,000.20	
Abatements Made During Year:			
Inventory Penalties	130.00	280.00	
Property Taxes	6,456.73	6,522.68	
Resident Taxes	820.00	990.00	180.00
Precinct Taxes	1,725.00		
Uncollected Taxes–End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	189,614.12		
Resident Taxes	2,270.00	330.00	30.00
Precinct Taxes	10,969.00		
Yield Taxes	185.65	278.19	1,487.39
TOTAL CREDITS	$660,819.12	$231,186.29	$ 4,886.24

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

Dr.

	—Tax Sales on Account of Levies Of—			
	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes— Beginning Fiscal Year*	$	$15,408.42	$10,163.65	$ 1,363.62
Taxes Sold to Town During Current Fiscal Year**	36,085.41			
Redemption Costs and Interest Collected After Sale	159.81	1,269.28	4,587.69	814.18
TOTAL DEBITS	$36,245.22	$16,677.70	$14,751.34	$ 2,177.80

Cr.

Remittances to Treasurer During Year				
Redemptions	$ 3,363.22	$ 7,703.74	$ 9,437.82	$ 1,192.27
Interest & Costs After Sale	159.81	1,269.28	4,587.69	814.18
Abatements During Year		494.29	374.40	59.88
Deeded to Town During Year	207.25	364.81	351.43	111.47
Unredeemed Taxes-End of Fiscal Yr.	32,514.94	6,845.58		
TOTAL CREDITS	$36,245.22	$16,677.70	$14,751.34	$2,177.80

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1982	1981
Albee, G. Paige	388.04	224.56
Anderson, Gary, W. & Deborah	107.25	
Anderson, Richard A.J.	595.17	
Axon, Kenneth E.	575.18	399.19
Babin, George, Jr.	1,020.56	
Barnard, Clarence & Kathryn		477.89
Barr, Gertrude (Interval Assoc.)	677.30	
Bastiansen, Peter & Helga	1,055.94	792.23
Benton, Alton G. II	217.76	
Benton, Bradford & Judith	794.88	576.76
Benton, Bradford & Judith	477.77	
Berge, Stanley & Eleanor (Interval Assoc.)	682.12	
Burrill, Steven E.	865.64	
Chase, Paul K. & Jean L.	1,162.09	
Cobb, Winslow S. & Sally	149.86	
Conkey, Patricia	571.58	
Corey, Paul H. & Frances E.	960.00	
Cramton, William & Jacklyn		189.90
Downing, Charles C. & Priscilla	320.35	169.20
Downing, Edward & Betty Jean	525.20	
Downing, Edward & Betty Jean	46.10	
Dunstan, Gary & Virginia	584.17	
Dupuis, Roderick & Patricia	112.40	79.69
Ewerloff, Hahns & Ebba (Interval Assoc.)	806.83	
Fleming, Joseph V.	265.73	196.57
Fusco, Arthur	183.17	
Ford, James		259.19
Gilman, James		21.85
Gridley, Charles & Mary	527.98	
Hartigan, Richard	206.76	
Hesselback, Donald G. (Interval Assoc.)	1,032.35	
Hiltz, Robert M & Jean	277.52	
Hines, Wayne & Josephine	411.63	
Hopps, John H.	954.34	721.49
Hudkins, John W.	206.76	

Hughes, Paul A.		262.91
Jean, Ernest & Maurice	216.76	
Jean, Maurice	65.23	
King, Realty	301.11	
Lamothe, Andre L. & Shirlie B.	206.76	
Lesk, Philip & Marjet	316.18	
Locke, James	65.23	
Locke, James	304.13	
Locke, James, Assoc.	171.37	
Loomis, Charles P. (Interval Assoc.)	647.69	
Lucente, Dominic & Katie Y.	18.62	
Marcotte, Joanne	301.11	
McCarthy, William	135.99	
McEwan, Robert R.	358.29	
McEwans, Robert R.	1,444.89	
Med-Tech Services	135.99	
Moore, Edward L.	193.17	134.03
O'Brien, William M. & Patricia R.	570.58	
Opinsky, James	1,017.63	
Pope, Edward	1,090.53	
Ramsden, Richard C. & Barbara	206.76	
Sanborn, James	227.76	
Strickland, William & Aletha	594.38	427.76
Trask, Earl & Beverly		1,025.87
Uhlman, Charlotte	831.85	623.51
Waterville Valley Gateway Assoc.	1,079.53	
Waterville Valley Gateway Assoc.	3,968.85	
Weller, Frank G. (Interval Assoc.)	1.055.94	
Wernick, Harold & Nicolette		262.91
Wilkalis, Paul & Catherine	316.18	

I hereby certify that the foregoing list showing the names and amounts due from each delinquent taxpayer as of December 31, 1983, on account of the tax levy of 1982 is correct to the best of my knowledge and belief.

RUSSELL E. MARSDEN
Tax Collector

UNCOLLECTED YIELD TAXES
As Of December 31, 1983:

	Year	Amount
Avery, Fred	1980	58.80
Avery, Fred	1981	124.17
Downing, Edward		512.41
Downing, Edward		792.01
Downing, Edward	1982	278.19
Roy, Thomas	1983	185.65

TOWN CLERK'S REPORT
Year Ending December 31, 1983

Car Registrations in 1983	$ 44,085.00
Dog Licenses	1,071.55
Marriages	130.00
Filing	16.00
Copies	11.00
	$ 45,313.55

IRMA M. GROSS
Town Clerk, Thornton, N.H.

TOWN OF THORNTON
OLD HOME DAY FUND

Balance as of January 1, 1983		$
Interest Earned:		
August 1	$ 1.95	
October 1	5.80	
December 1	16.51	
January 1	9.48	
		33.74
Funds Received from Advertising and Activities:		
June 6	137.05	
July 2	174.50	
August 25	373.50	
August 25	125.25	
August 25	4.40	
October 7	1,196.05	
		2,010.75
		$ 2,044.49
Withdrawals:		
December 31 (turned back to town)	2,000.00	
		2,000.00
Total as of January 1, 1984		$ 44.49

TERRY G. JOYCE
Treasurer,
Old Home Day Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1983

Title of Appropriation	Appropriation	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	$ 8,900.00	$ 8,900.00	$ 9,500.00		$ 600.00
Town Officers' Expenses	22,000.00	22,000.00	26,944.39		4,944.39
Election & Registration	700.00	700.00	820.32		120.32
Map	850.00	6,857.50	3,025.00	3,832.50	
Gen. Gov't Bldgs.	100.00	3,248.48		3,248.48	
Police Department	13,750.00	13,750.00	12,562.31	1,187.69	
Fire Department	12,700.00	12,700.00	10,685.00	2,015.00	
Sandwich Notch	140.00	140.00	140.00		
Health Department	2,800.00	2,800.00	2,774.05	25.95	
Vital Statistics	20.00	20.00	18.00	2.00	
Town Maintenance:					
Winter	25,000.00	25,000.00	29,019.29		4,019.29
Summer	2,000.00	20,000.00	18,069.02	1,930.98	
Tar	7,000.00	11,015.97	7,852.22	3,163.75	
Gen. Exp. of Highway Dept.	8,000.00	8,000.00	10,306.15		2,306.15
Bridge	38,000.00	49,513.97	167.75	49,346.22	
Libraries	6,085.00	6,085.00	6,085.00		
New Equip. & Bldg.	8,375.00	8,375.00	8,174.00	201.00	
Town Poor & O.A.A.	10,000.00	10,000.00	3,352.12	6,647.88	
Memorial Day & Old Home Day	2,000.00	2,000.00	2,485.79		485.79
Parks, Playgrounds & Mowing	350.00	350.00	350.00		
Interest	5,000.00	5,000.00	5,647.43		647.43
Advertising & Regional Assoc.	1,734.00	1,734.00	1.734.00		

Damages & Legal Expenses	6,000.00	6,000.00	1,478.94	4,521.06	
Insurance	5,000.00	5,000.00	4,947.00	53.00	
Cemeteries	2,000.00	2,000.00	2,705.50		705.50
Totals	$206,504.00	$231,189.92	$168,843.28	$ 76,175.51	$ 13,828.87
				13,828.87	
Net Unexpended Balance				$ 62,346.64	

TREASURER'S REPORT
SUMMARY FOR YEAR OF 1983
January 1, 1983 through December 31, 1983

Cash on Hand Jan. 1, 1983		$149,579.10
Receipts:		
Selectmen:	$375,929.69	
Tax Collector:		
Taxes	695,348.68	
Redeposit Fees	15.00	
Town Clerk:		
Car Registrations	44,085.00	
Dogs	1,071.55	
Marriages	130.00	
Copies	11.00	
Filing Fees	16.00	
Police Department:		
Dog Fines	30.00	
		$1,116,636.92
		$1,266,216.02
Payments:		
Selectmen's Orders Paid	1,128,856.74	
Bank Charges	32.50	
		1,128,889.24
Cash on Hand Jan. 1, 1984		$137,326.78

TERRY G. JOYCE
Treasurer

TOWN OF THORNTON
REVENUE SHARING FUND

Balance as of January 1, 1983:		$ 1,219.15
Interest Earned:		
April 1	$ 40.65	
August 1	99.46	
October 1	68.14	
December 1	93.88	
January 1	46.69	
		348.82
Funds Received:		
January 25	2,262.00	
April 27	2,280.00	
August 25	2,280.00	
October 14	2,282.00	
		9,104.00
		10,671.97
Withdrawals:		
December 29	9,000.00	
		9,000.00
Total as of January 1, 1984		$ 1,671.97

Terry G. Joyce
Treasurer

TOWN OF THORNTON
INVESTMENT FUND

Balance Jan. 1, 1983:		$ 2,435.18
Interest Earned:		
February 1	$ 71.75	
March 1	173.54	
April 1	399.07	
June 1	640.34	
December 1	762.79	
January 1	114.03	
		2,161.52
Funds Received:		
January 12	20,000.00	
February 22	65,000.00	
		85,000.00
		89,596.70
Withdrawals:		
March 25	10,000.00	
April 4	10,000.00	
June 3	10,000.00	
June 17	35,000.00	
		65,000.00
Total as of Jan. 1, 1984		24,596.70

TERRY G. JOYCE
Treasurer

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

Balance due School District 1/1/83		
'82-'83 Appropriation	$276,643.15	
½ Nat'l Forest Reserve	3,292.74	
'83-'84 Appropriation	496,159.00	
		$776,094.89
Payments to School Districts		
'82-'83 Appropriation	276,643.15	
½ Nat'l Forest Reserve	3,292.74	
'83-'84 Appropriation	207,480.00	
		487,415.89
Balance Due—December 31, 1983		288,679.00
Total Due thru June 30, 1984		$288,679.00

THOMAS ANDERSON
ARTHUR L. GROSS
ALBIN CONKEY
Selectmen

SUMMARY OF RECEIPTS
Year Ending December 31, 1983

From State and Federal Government:		
Meals & Room Tax	$ 12,223.96	
Highway Subsidy & Highway Block Grant	20,931.83	
Railroad Tax	111.96	
U.S. Treas. Sect. 1 Forest Lds.	5,232.00	
Reimb. a/c State-Fed. For. Lds.	6,039.44	
Business Profits Tax (Part)	2,277.72	
Nat'l. For. Reserve	6,585.48	
Motor Vehicle Fees	1,658.73	
S.R.A.	11,759.74	
For. Fire Train. Reimb.	23.36	
		$ 66,844.22
Local:		
Pistol Permits	40.00	
C.U. Fees	6.00	
Copy of Ck. List	10.00	
		56.00
Charges for Services:		
Dump - Campton, Ellsworth & WV Valley	15,415.08	
Sale of Used Siren	125.00	
		15,540.08
Miscellaneous Revenue:		
O.H.D. Comm. Reimb.	2,250.00	
R. Marsden - Road Bond	9,539.00	
Cable Settlement	20,000.00	
B. Benton - Perf. Bond	2,200.00	
		33,989.00
Other Fin. Sources:		
Invest. Fund/Town - Withdrawal	65,000.00	

Revenue Sharing Fund - Withdrawal	9,000.00	
Welfare Dept. - Refund	1,932.18	
Arthur & Irma Gross - Ins. CK. Copier	1,809.00	
		77,741.18
Non-Rev. Receipts:		
Tax Anticipation Notes	181,000.00	
Trustees - Invest.	270.62	
Trustees - Lee	488.59	
Bank Charges	32.50	
		181,791.71
TOTAL RECEIPTS		$375,962.19

SUMMARY OF PAYMENTS

Town Officers' Salaries:		
Thomas E. Anderson, Chr. Selectman	$ 1,375.00	
Arthur L. Gross, Selectman	1,375.00	
Albin S. Conkey, Selectman	1,375.00	
Irma M. Gross, Town Clerk	1,000.00	
Terry G. Joyce, Treasurer	660.00	
Russell Marsden, Tax Collector	3,000.0	(600.00 O.P.)
Marianne Peabody, Overseer Poor	253.00	
F. Everett Steele, Sec. Trustees	132.00	
Sara D. Harris, Auditor	165.00	
W.K. Harris, Auditor	165.00	
		$ 9,500.00
Town Officers' Expenses:		
Russell Marsden-Comm. & Exp.	1,822.93	
Susan Marsden-Dep. Tax Col & Mort. Search	140.00	
Sara D. & W. Ken Harris - Auditor Exp.	71.30	
Marianne Peabody - Overseer Exp.	98.07	
Phyllis Buckner - Dep. Clerk	1,330.90	C.F.
Terry Joyce - Treas. Exp.	119.69	

Vicky Conkey - Map Card & Prop. Card Wk.	1,780.65	(MAP)
Irma M. Gross - Clerical Aid for Selectmen	9,000.00	
Irma M. Gross - Tn. Clk., Sel. Exp. & Comm.	1,949.20	
Irma M. Gross - For P. Buckner, Dep. Clk.	40.00	
Pioneer Bus. Machines - Copier	1,795.25	
Pioneer Bus. Machines - Supplies	594.41	
Clay's Newstand Inc. - Equip. & Supplies	938.67	
Brown & Saltmarsh - Sel. & Tax Col. Sheets	218.28	
Sears, Roebuck & Co.-File Cabinet	119.99	
Glen Press - Ballots & Town Rpts.	2,278.00	
Equity Publishers - Law Bks. Updated	200.95	
Wheeler & Clark - Printing	370.30	
Mountain Media Inc. - Notices, P.B. & Town	182.65	
Chas. C. Rodgers Col, Inc. - Tabs, etc.	207.39	
Treas. State of NH - Prop., C.U. & Prec. Cds.	508.75	
Clifford Nicol Inc. - Tax Bills	180.15	
New England Telephone - Phone Bill/Town	599.44	
Campton Post Office - Postage	1,181.00	
Plymouth Post Office - Postage	107.35	
NH Assoc. of Cons. Comm. - Deeds	57.00	
NH Tax Col. Assoc. - Tax Col. Workshop	40.00	
NH Tax Col. Assoc. - Dues	15.00	
NH Municipal Assn. - Dues	300.00	
NH Local Welfare Admin. - Dues	15.00	
NH Municipal Sec. Assn. - Dues	10.00	
Chas. A. Wood, Reg. - Tax Sale	157.37	
N.H.M.A. - Welfare Law Conf.	24.50	
N.H.M.A. - Law Lecture Series	25.00	
Pioneer Business Machines - Repairs	465.20	
		26,944.39

Election and Registration:

Robert F. Gannett - Mod. & Reimb. Meals	103.95
Marolyn Fillion - Ballot Clerk	30.00
Barbara McGee - Ballot Clerk	15.00
Judy Bohn - Ballot Clerk	15.00
Sue Green - Ballot Clerk	15.00
Terry Joyce - Supervisor Ck. List	70.00
Lester W. Bradley-Supervisor Ck. List	70.00
Helen B. Kosch- Supervisor Ck. List	179.87

Mountain Media Inc. - Check Lists	321.50		
			820.32

Sandwich Notch:

On Approp.	140.00		
			140.00

Police Department:

Walter Joyce - Chief, Pol. Wk. & Mileage	4,941.43		
Terry Joyce-Police Work & Mileage	604.00		
Donald Manning-Police Work & Mileage	403.50		
New England Telephone - Phone	562.97		
Ossipee Mtn. Electronics - Radios, Wk., etc.	2,225.94		(R.S.)
Plymouth Auto Supply - Supplies	39.95		
Family Store - Supplies	7.77		
NH Humane Society - Animal Control	200.00		
Comex Inc. - Beeper	150.98		
Ben's Uniforms - Uniforms	76.25		
Family Store - Photo Supplies	9.48		
Uniform Sales & Service - Supplies	6.40		
Comex Inc. - Supplies	32.50		
Uniform Sales & Service - Supplies	165.00		
State of N.H.M.V. - Registration	2.00		
Lincoln Sign Co. - Sign Work	279.00		
Campton Service Ctr. - Gas	167.50		
Plymouth Auto Supply - Supplies	42.84		
Chas. C. Rogers Co. Inc. - Office Desk & Ch.	624.00		(R.S.)
Anwelt Corp. - Boots	47.51		
Jacques Getty - Plug Tire	5.00		
Campton Service Ctr. - Gas, etc.	141.50		
Field House Convenience Ctr. - Supplies	69.19		
Field House Convenience Ctr. - Supplies	37.74		
Plymouth Auto Supply - Parts	10.01		
Equity Publishing Corp. - Criminal Code	15.25		
Campton Printing & Design - Printing	55.50		
Campton Mobil - Gas	104.30		
Campton Mobil - Gas	154.90		
Jacques Getty - Snow Tires	137.00		
Firestone Tires - Snow Tires	92.88		

Ossipee Electronics Inc. - Radios, etc.	371.44	
Equity Publishing Corp. - R.S.A.'s for P.D.	545.55	
Rands - Tape	26.79	
Campton Mobil - Gas	78.05	
Farley's Rexall - F.A. Kit	30.00	
Gilman Outdoor Equip. - 2 Shovels	26.55	
Wallace Energy Inc. - Gas	16.29	
Campton Printing & Design - Printing	55.95	
		12,562.91
Map:		
John March Mt. Mapping - Bal. Due		3,025.00
Fire Dept. Inc. Forest Fire:		
Campton Precinct Water Dept. - Hydrant Rent.	272.50	
Carl Broad - Fire Train. Meeting	9.42	
Jack Bradley - Fire Train. Meet.	12.50	
Bert Benton - Fire Train. Meeting	13.16	
Brad Benton- Fire Train. Meet.	9.42	
State of N.H. - 4 x 4 Registration	5.00	
Ayer Agency Inc. - 4 x 4 Truck Ins.	291.00	
Campton Thornton Fire Dept. - On Approp.	10,000.00	
Bert Benton - Battery for 4 x 4	72.00	
		10,685.00
Insurance:		
Noyes Ins. Agency - Public Officers Bonds	437.00	
Ayer Ins. Agency - Insurance	100.00	
Ayer Ins. Agency - Ins. Policies	3,140.00	
Noyes Ins. Agency - Town House & Shed	94.00	
Ayer Ins. Agency - Police Ins.	666.00	
Noyes Ins. Agency - Law Enforc. Liab.	510.00	
		4,947.00
Health Dept.:		
Pemi Baker Home Health - On Approp.	2,746.30	
Marianne Peabody - Health Officer Exp.	27.75	

Hear Ye-
Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the Thirteenth day of March, next at 10:00 in the morning, to act upon the following subjects:

Absentee Ballots will be cast at 3:00 P.M. Polls will close at 7:00 P.M. Business Meeting will start at 7:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To consider the Budget as posted and to raise and appropriate the necessary sums to satisfy it.
3. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
4. To see if a discount will be allowed on property taxes of 1% if paid before a certain date to be later set by the Selectmen.
5. To see if the Town will vote to authorize the Selectmen to transfer Tax liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require.
6. To see if the Town will vote to authorize the board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
7. To set a Contingency Fund of $1,000.00 to meet unanticipated expenses RSA 31:4.
8. To see if the Town will authorize the Selectmen to act as the Agents to

carry out the purposes of the Capital Reserve Funds.

9. To see if the Town will authorize the Tax Collector to accept payment of taxes in advance of semi-annual or annual Warrant being issued.

10. To see if the Town wishes to recommend to the Board of Selectmen, that the Town should have Semi-Annual billing of Property Taxes. By Request.

11. To see if the Town will vote to accept $10,000.00 as a gift from Kenneth Robbins, to be used to reconstruct a New England Type Picket Fence at Pine Grove Cemetery in Thornton. The object of this gift is to provide for the pepetuation of the characteristics of Early New England Towns, as an asset that Thornton deserves, and can profit from. A condition of this gift is that Bert Benton, the present Superintendent of Cemeteries of Thornton, may be responsible in every detail for building the new fence, and that the fence may be built and completed while Bert Benton is still representing the Town of Thornton as Superintendent of Cemeteries, except for the authority vested in the Board of Selectmen to represent the Town as required, and to disburse to Bert Benton, the money needed, as the job progresses. Any balance remaining after construction is completed, shall pass into the general funds of the Town of Thornton. In the event that Bert Benton cannot complete his job for any reason, then the Board of Selectmen must do so. If Bert Benton is prevented from starting the job, then this gift as such is void and of no avail.

12. To see if the Town of Thornton shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Thornton, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

13. To see if the Town will vote to lay out as a Class V Highway the northerly portion of the so-called Woodwinds Road, located in the Woodwinds Subdivision, which continues the road previously accepted by the Town and which terminates at a cul-de-sac, once it meets TRA Standards and is approved by the Selectmen and the Road Agent.

14. To see if the Town will vote to authorize the Selectmen to accept for use a Town road, the Wanosha Road, being 2,305 feet, more or less, in the Mill Brook Valley subdivision of Land/Vest Properties, Inc., as built to

TRA Standards, to be deeded to the Town by Warranty Deed free and clear, and upon approval of the Selectmen and Road Agent.

15. To see if the Town will vote to lay out as a Class V Highway the balance of "Judges Road", so called in the Waterville Valley Gateway subdivision once it meets TRA Standards and is approved by the Selectmen and Road Agent. This road has been built to Town Specifications.

16. To see if the Town will vote to accept in accordance with RSA 230:1 a road in the Subdivision of River Run on Route 175 in Thornton, known as River Run Road, consisting of 2700 feet more or less. The taking of this road is subject to owner furnishing oil saturation on this road in the Spring of 1984, and the approval of the Board of Selectmen, and Road Agent.

17. To see if the Town will vote to abolish the election of Police Officers and have the positions appointed by the Board of Selectmen.

18. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Thornton and to the health and welfare of the people of Thornton.
These actions shall include:
1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.
The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

19. To see if the Town will vote to raise and appropriate the sum of $1,191.00 as the Town's full share for operation of the North Country Council for one year, beginning July 1, 1984.

20. To see if the Town will vote to raise the sum of $476.00 as its share of the PBSWPD. This figure is included in the Budget and necessary for the Town to comply with N.H. RSA 149-M.

21. To see if the Town will raise and appropriate the sum of $600.00 for I-93 White Mountain Gateway Chamber of Commerce.

22. To see if the Town will vote to raise and appropriate the sum of $100.00 to support the Upper Valley Senior Citizens Council, Inc., which handles the meals on wheels at the center for the older citizens of the area.

23. To see if the Town will vote to raise and appropriate the sum of two

hundred forty and no cents ($240.00) for support of the Community Action Outreach Program.

24. To see if the Town will raise and appropriate the sum of $2,685.40 for the Pemi-Baker Home Health Agency, Inc.

25. To see how the Town wishes to appropriate the sum of $20,000.00 received as a settlement from Commonwealth Cable Systems, Inc.

26. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purpose and in amount indicated herewith or take any action hereon.

Appropriation	**Amount**
New Equipment	$ 9,000.00

27. To see if the Town will vote to raise and appropriate the sum of $6000.00 to support additional expenses of Police protection, if deemed necessary by the Board of Selectmen and the Chief of Police. This amount not included in the Police Budget

28. To see if the Town will vote to direct its Selectmen not to incur any additional expenses whatsoever relative to a Petition for Declaratory Judgement filed by the Waterville Estates Village District vs Town of Campton, Town of Thornton, Francis M. Wells, Gladys M. Wells, Marie Haefli and Richard Stott. Dated October 2, 1983, docketed in Grafton County Superior Court as E-83-098, or to incur any additional expenses on any other issues related thereto. By Request.

29. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 14th day of February in the year of our Lord nineteen hundred and eighty four.

THOMAS E. ANDERSON
ARTHUR L. GROSS
ALBIN S. CONKEY
Selectmen of Thornton

A true copy of Warrant—Attest:

THOMAS E. ANDERSON
ARTHUR L. GROSS
ALBIN S. CONKEY
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1984 to December 31, 1984

Purposes of Appropriation

	Actual Appropriations 1983 (1983-84)	Expenditures 1983 (1983-84)	Appropriations Ensuing Fiscal Year 1984 (1984-85)
General Government:			
Town Officers Salaries	$ 8,900.00	$ 9,500.00	$ 10,165.00
Town Officers Expenses	22,000.00	26,944.39	27,000.00
Election & Registration Expenses	700.00	820.32	3,300.00
Cemeteries	2,000.00	2,705.50	12,000.00
General Gov. Buildings	100.00		100.00
Planning and Zoning	3,308.39		100.00
Legal Expenses	6,000.00	1,478.94	6,000.00
Advertising and Regional Assoc.	1,734.00	1,734.00	1,791.00
Contingency Fund	1,000.00		1,000.00
Map & Update	850.00	3,025.00	2,000.00
Public Safety:			
Police Department incl. Animal Control	13,750.00	12,562.31	24,400.00
Fire Department	12,700.00	10,685.00	12,700.00
Highways, Streets & Bridges:			
Town Maint. Summer-$18069.02 W $29019.29	45,000.00	47,088.31	60,000.00
Gen. Highway Dept. Expenses	8,000.00	10,306.15	12,000.00
Town Road Aid	761.65		122.00
Tar	7,000.00	7,852.22	10,000.00
Bridge & New Bridge	38,000.00	167.75	1,000.00
Sandwich Notch	140.00	140.00	140.00
Sanitation:			
Solid Waste Disposal	26,500.00	22,632.26	27,000.00
Health:			
Health Dept./Pemi Baker	2,800.00	2,774.05	2,800.00
Vital Statistics	20.00	18.00	20.00

Welfare:			
General Assistance/Old Age Assistance	5,000.00		3,000.00
Aid to the Disabled	5,000.00	3,352.12	5,000.00
Community Action Outreach Program	240.25		240.00
Upper Valley Senior Citizens	100.00		100.00
Culture and Recreation:			
Library	6,085.00	6,085.00	6,060.00
Parks and Recreation	350.00	350.00	750.00
Patriotic Purposes & Old Home Day	2,000.00	2,485.79	2,500.00
Debt Service:			
Int. Expense-Tax Anticipation Notes	5,000.00	5,647.43	6,000.00
Capital Outlay:			
Land, Bldg. & New Equipment	8,375.00	8,174.00	2,000.00
Operating Transfers Out:			
Payments to Capital Reserve Funds			39,308.39
Miscellaneous:			
FICA, Retirement & Pension Contributions			8,500.00
Insurance	5,000.00	4,947.00	6,000.00
Unemployment Compensation			1,500.00
TOTAL APPROPRIATIONS	$238,414.29	$191,475.54	$292,616.39

Less: Amount of Estimated Revenues, Exclusive of Taxes	$133,785.39
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	$158,831.00

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
Sources of Revenue			
Taxes:			
Resident Taxes	$ 5,000.00	$ 7,010.00	$ 7,000.00
National Bank Stock Taxes	5.00	7.00	5.00
Yield Taxes	5,000.00	12,667.00	5,000.00
Interest and Penalties on Taxes	8,000.00	13,190.00	8,000.00
Intergovernmental Revenues			
Meals and Rooms Tax	4,700.00		
Interest and Dividends Tax	2,500.00		
Savings Bank Tax	2,500.00	12,224.00	
Highway Subsidy	9,000.00	7,482.00	
Railroad Tax		112.00	

Town Road Aid	4,000.00		122.00
Reimb. a/c State-Federal Forest Land Sect. 1	7,500.00	11,490.00	11,000.00
Other Reimbursements SA		8,492.00	8,000.00
A. & I. Gross (Ins. Ck. Copier)		1,809.00	
Highway Block Grant		13,449.00	24,000.00
Motor Vehicle F.		1,659.00	1,500.00
Planning Board Reimb.	3,308.39		3,308.39
Licenses and Permits:			
Motor Vehicle Permit Fees	35,000.00	44,085.00	40,000.00
Dog Licenses	900.00	1.071.55	1,000.00
Business Licenses, Permits & Filing Fees	100.00	197.00	100.00
Charges For Services:			
Income from Dept. - Dump	20,000.00	15,415.08	15,000.00
Miscellaneous Revenues:			
Sale of Town Property		135.00	
C.C. via D.A. - Reimb Cable		20,000.00	
Old Home Day Comm.		2,250.00	
Other Financing Sources:			
Income from Welfare Dept.	2,400.00	1,932.18	
Revenue Sharing Fund Withdrawal	9,000.00	9,000.00	9,000.00
Fund Balance 60,995-11,992		49,000.00	
Trustees - Lee & Trust Investments		759.21	750.00
TOTAL REVENUES AND CREDITS	$118,958.39	$135,436.02	$133,785.39

		2,774.05
Vital Statistics:		
Irma Gross - '83 Vitals		18.00
Tar:		
N.H. Bituminous Co., Inc., Tar	7,402.22	
Dean H. Yeaton Inc. - Truck for Tarring	450.00	
		7,852.22
Town Dump:		
Brad Benton - Dump Care	21,741.96	
Pemi Baker Ad Hoc Solid Waste Comm. - On Approp.	830.00	
Campton Printing & Design - Stickers	60.30	
		22,632.26
Town Maintenance:		
Summer:		
Neil Robertson - Labor	4,545.50	
Neil Robertson - Machinery Hire	9,040.00	
Clifton Shores - Labor	3,463.52	
White Mtn. Orchard - Mowing	1,020.00	
		18,069.02
Winter:		
Philip McCuin - Labor & Mach.	217.50	
Robert C. Whitehouse - Labor & Mach.	105.00	
Alton Benton II - Labor	325.00	
Barle Inc. - Labor & Mach.	517.50	
Roland C. Downing - Labor & Mach.	3,490.00	
Neil Robertson - Labor	6,518.70	
Neil Robertson - Machinery	13,700.00	
Clifton Shores - Labor	4,145.59	
		29,019.29
Bridge:		
Clifton Shores - Bridge Work	167.75	

General Expenses of Highway Dept.:

H.K. Webster Co., Inc. - Cal. Chl.	759.30	
H.K. Webster Co., Inc. - Paper	46.64	
Campton Sand & Gravel-Sand & C.B.R.	6,330.38	
A.M. Rand Co. - Supplies	72.79	
International Salt Co. - Salt	2,471.48	
E.W. Sleeper Co. - Repair Sander	120.23	
Edgell's Garage - Sander Battery	46.75	
Treasurer State of N.H. - Traffic Signs	216.20	
Charles A. Gould - Steel	64.20	
Howard P. Fairfield Inc. - Supplies	178.18	
		10,306.15

Libraries:

Thornton Public Library - On Approp.		6,085.00

Public Welfare:

Town Poor & A.P.T.D.		3,352.12

Memorial Day & Old Home Day:

Nancy Richard - O.H.D. Comm.	5.50	
Terri Carlucci - O.H.D. Dance	250.00	
J.D. Morse - Trophy & Awards	356.01	
Hodges Badge Co. - O.H.D. Horse Show	93.79	
O.D. Silkscreen Co. - O.H.D. T-Shirts	172.95	
Adams Super Mkt. - O.H.D.	24.60	
J.D. Morse - Trophy	9.50	
Roberta Beaudry - O.H.D.	8.58	
Adams Super Mkt. - O.H.D.	22.02	
Marianne Peabody - F.H.Cl. O.H.D.	10.05	
Heightsman Drum Corp. - O.H.D.	800.00	
Somersworth H.S. Music Dept. - O.H.D.	400.00	
Original Design Silkscreen Co. - O.H.D.	189.70	
June Grace - O.H.D.	66.40	
J.D. Morse Co., Inc. - O.H.D.	18.75	
Polly Burbank - O.H.D.	38.70	
June Grace - O.H.D.	11.34	
Irma Gross - Memorial Flowers Urns	7.90	
		2,485.79

Parks and Playgrounds:		
Charles Downing-Mowing		350.00
Cemeteries:		
Bert Benton - '82 Care Cemeteries	525.50	
Carl Broad - '82 Care M.R. Cemetery	364.00	
M. Benton - Mowing Cemeteries	782.00	
Bert Benton - Cemeteries	650.00	
Carol Broad - M.R. Cemetery	384.00	
		2,705.50
Damages & Legal Expenses:		
Kenneth P. Anderson - Town Cases	590.00	
Shute, Engel & Morse PA - Welfare Cases	888.94	
		1,478.94
Advertising & Region Assoc:		
I-93 White Mtn. Gateway C of C - On Approp.	600.00	
North Country Council Inc. - On Approp.	1,134.00	
		1,734.00
Discounts, Abatements & Refunds:		
A.F. Rotondo - Ref. '81 & '82 Taxes	412.00	
R. Giuliano - Ref. '81 & '82 Taxes (Solar)	190.00	
R.C. Whitehouse/R. Marsden - Ref. Sec. Dep.	7,396.00	
C. Kimball - Ref. Tax Adj.	108.00	
B. Benton - Ref. on Perf. Bond	766.68	
D. Wilson - '82 Ref.	910.00	
S.H. Cloutier - Overpayment Ref.	36.76	
G. Gardner - '82 Abatement Ref.	21.60	
M. & G. McEntee - Ref. '82 Taxes	108.00	
R. Marsden/R.C. Whitehouse - Ref. Sec. Dep.	2,143.00	
R. Dion - Abate. Ref. '82 Taxes	64.80	
		12,156.84
Investment Fund:		
Town Deposited	85,000.00	

Interest		
Pemi Nat'l. Bank - Int. on Temp. Loans	5,402.85	
Grafton County - Int. for 14 Days	244.58	
		5,647.43
Land, Bldgs. & New Equip.:		
Yeaton Oil Co., Inc. - Oil Tank Instl.	243.35	
Ken Carpenter Ford - 1983 Ford LTD, Police	7,768.00	(R.S.)
A. Goodwin - Install Door Pol. Off.	45.00	
Gerrity Bldg. Ctr. - Door & Supplies P.D.	99.88	
Gerrity Bldg. Ctr. - Parts P.D.	17.77	
		8,174.00
Taxes Bought by Town:		
Town of Thornton Tax Sale		36,085.41
Temporary Loans:		
Pemi Nat'l. Bank - Loans Pd. Up		223,000.00
State & County:		
Treas. State of NH - Marriage Lic. Fees	13.00	
Grafton County - '82 Interest	334.46	
Treas. State of NH-Marriage Lic. Fees	143.00	
Grafton County - County Tax	63,768.00	
		64,258.46
Precincts:		
Waterville Est. Vill. Dist. - Prec. Taxes		29,464.00
School Districts:		
Thornton Sch. District - On Approp.		487,415.89
Bank Charges		32.50
Total		$1,128,889.24

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON
On December 31, 1983

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL: BALANCE BEGINNING YEAR	PRINCIPAL: ADDITIONS	PRINCIPAL: CAPITAL GAIN DIVIDENDS	PRINCIPAL: BALANCE END YEAR	INCOME: BALANCE BEGINNING YEAR	INCOME: INCOME DURING YEAR	INCOME: EXPENDED DURING YEAR	INCOME: BALANCE END YEAR
1/3/61	Gen. Cem. Fund	Prep. Care	CT546 Sh. Puritan	4545.34			4545.34		546.00	546.00	
	Div. on Above	Prep. Care	CT Ply. Guar. Sav. Bk.	2692.40		748.02	3440.42	87.95	401.43	401.43	87.95
1/3/61	Walter D. Lee	Mad R. Cem.	CT287 Sh. Puritan	2388.70			2388.70		287.00	287.00	
	Div. on Above	Mad R. Cem.	CT Ply. Guar. Sav. Bk.	1414.48		393.19	1807.67		201.59	201.59	
1/3/61	Walter D. Lee	W.T. Lib.	CT287 Sh. Puritan	2388.70			2388.70		287.00	287.00	
	Div. on Above	W.T. Lib.	CT Ply. Guar. Sav. Bk.	1414.48		393.19	1807.67		201.59	201.59	
1967	26 Individual Lots	Prep. Care	CT Ply. Guar. Sav. Bk.	3400.00	350.00		3750.00	240.04	444.65	415.64	269.05
4/9/70	Investment Fund	Care of Cem.	CT Ply. Guar. Sav. Bk.	2250.00	575.00		2825.00		270.62	270.62	
5/29/82	I.Ham Mem. Fund	Lib. Books	Ply. Guar. Sav. Bk.	1000.00			1000.00		148.40	148.40	
	Totals			21494.10	925.00	1534.40	23953.50	327.99	2788.28	2759.27	357.00

Expended

Lee Fund M. R. Cem. Pd. Town of Thornton	488.59
Lee Fund W. Thornton Lib. Pd. Library Trustees	488.59
Investment Fund Pd. Town of Thornton	270.62
Paid Bert Benton Care of Lots	1363.07
I. Ham Mem. Fund, Pd. Lib. Trustees	148.40
Total Expended	2759.27

New Funds 1983

8/30/83 Ethel DeGrace - Prep. Care	
For Edmund DeGrace Lot Pine Grove	200.00
11/2/83 Evelyn Benton - Prep. Care	
For John F. Merrill DW 7 Lot 2 Pine Grove	150.00
1983 Invest. Fund Additions	
	575.00
	925.00

This is to certify that the information contained in this report is correct and complete to the best of our knowledge and belief.

Frank E. Steele, *Treas.*
Alice H. Steele
Trustees of Trust Funds

THORNTON PUBLIC LIBRARY ANNUAL REPORT

The Thornton Public Library Trustees organized after town elections in March with Jean Scalese as chairman, Suzan Gannett as treasurer, and the reelected Ethel DeGrace as secretary.

Mrs. Debra Fraser, librarian, reports that circulation has nearly doubled in the 1983 calendar year. Both the number of users and the number of books borrowed increased dramatically with 2,792 books being circulated during the year. Part of this increase in circulation is due to the fact that the library has undergone a facelift with books arranged in an appealing manner and organized according to subject matter, type (fiction, non-fiction), and age of probable user (pre-school, school age and adult). It is a pleasure to use our library and we thank Mrs. Fraser for her work.

Our book allotment was spent this year increasing both our juvenile and adult titles. We made a concerted effort to increase our purchase of books which would appeal to the adults in our community as this is one area where we have had repeated requests. We now have many new titles including a number of the current best sellers. If you haven't been in the library for quite awhile you should stop by as you would be impressed with what is now available.

We continue to make use of the Trust Funds that have been established for the library. This year we were able to purchase, with the proceeds of the Walter Lee Trust Fund, a new encyclopedia, the **Book of Knowledge**. This is an excellent reference tool and can be used inside the library during regular library hours. The Isabelle Ham fund has been utilized in buying adult titles and nameplates have been inscribed inside to designate the donor. We are very grateful for these trust funds and also for the many books and magazines donated by numerous Thornton residents. Thank you all for your donations and gifts. It has made our library a better place.

Among our other purchases during the year were magazine files for our growing magazine collection, a new book cart and new shelving.

During the summer Mrs. Fraser ran a program called Reading Rainbow for community youngsters. During Children's Book Week in November a Pet Show was sponsored by the Library. Mrs. Fraser organized this pet show for Kindergarten through Grade 2 and held it during their regular library time. Both these programs were very popular and successful and we hope that they will be repeated in the future.

The elementary school children continue to make good use of the library with grades Kindergarten through 4 having a half hour scheduled library time each week of the school year and grades 5 through 8 making use of the library individually as they have need. The young readers especially enjoy the use of the library during the two hours provided for the school alone on Tuesday mornings between 10 and noon when they have a storytime and look at the books.

In summary, 1983 has been a very good year!

Respectfully submitted,
JEAN SCALESE, *Chairman*
SUZAN GANNETT
ETHEL DeGRACE

Library Hours:
Monday, Tuesday, Wednesday 12 to 4
Saturday 9-12
Tuesday 10-12 Grades K - 4

THORNTON PUBLIC LIBRARY
Treasurer's Statement—1983

Checking Account Balance 1/1/83	$ 585.56	
Receipts:		
Town Approp.	$ 6,085.00	
Interest	55.33	
Donations	50.00	
	6,190.33	
Transfer from savings	400.00	6,590.33
Total checking account cash		7,175.89
Expended:		
Payroll	3,543.00	
Travel	16.40	
Insurance	106.00	
Dues	101.00	
Postage	32.00	
Telephone	318.30	
Books/Magazines	1,472.73	
Supplies	128.10	
Equipment	210.60	
Petty Cash	25.00	
Miscellaneous	95.00	
	6,048.23	
Returned to Savings	400.00	
Total Expended		6,448.23
Balance of Checking Account 12/31/83		727.66
		7,175.89
Savings Account Balance 1/1/83		879.81
Receipts:		
Trust Fund Income	636.99	
Interest Income	30.31	

Return from Checking	400.00	
Total	1,067.30	1,067.30
Total Savings Account Cash		1,947.11
Expended:		
Transfer to Savings	400.00	
Total Expended		400.00
Savings Account Balance 12/31/83		1,547.11
Total cash on hand 12/31/83:		
Plymouth Guaranty Savings	1,547.11	
Plymouth Guaranty Checking	727.66	
Total	2,274.47	

	Expended 1983	**Proposed Budget 1984**
Payroll	3,543.00	3,800.00
Travel	16.40	250.00
Insurance	106.00	160.00
Dues	100.00	100.00
Telephone	318.30	360.00
Postage	32.00	40.00
Books/Magazines	1,472.73	1,150.00
Supplies	128.10	200.00
Miscellaneous	95.00	50.00
Petty Cash	25.00	
	$ 6,048.23	$ 6,060.00

CAMPTON-THORNTON FIRE DEPARTMENT REPORT 1983

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The girls in the town office tell me it is time to write another year's report. Time really moves on. I have been told as one gets older it moves faster and guess that is very true.

You will find Chief Mardin's report on fires as well as your fire dept. expenses, elsewhere in this book.

The Commissioners hope you notice we were one department in the town who cut their budget by 10% this last year. We also lived within that budget. Now if we can do it, why is it necessary all other departments raise their budgets by 10-20%? Enough on that subject, we will let the voters decide on that in both towns.

Again, we have been lucky to not have any major expenses this year.

The Commissioners want the voters to know that the reason for such a large balance last year was that the bills for our equipment purchases did not come to us so that we could pay them before the close of 1982.

This year we owe for two radios $1500.00. New tires for a truck $500.00. These items we have but bills did not arrive until Jan. 1984. Also we must put aside $5000.00 to cover our expenses until April 1, 1984. This leaves us approximately $2000.00 which we hope we are able to put in a special account toward the purchase of any new major equipment.

Hope this explains the balance which shows in our report as of December 31, 1983.

We state again this year in our report that the Commissioners wish each person who reports a fire, **please** give a complete description of the location to the dispatcher, who is located at the Plymouth Fire Station and does not know all the roads and area the Campton-Thornton Fire Dept. covers. He has maps but these two towns have many areas alike. Just take a few minutes more to describe location of fire which may save many minutes on time it takes the truck to get to the fire.

We had a small problem with rust in the compartments of our new truck. It was returned to the Campton station to be repainted and wood platforms were built for each compartment. This took much longer than the Chief and Commissioners thought it would but remember we have volunteer help.

This reminds us, we welcome all people interested in helping the depart-

ment. The Chief is always looking for new members.

The Selectmen of Campton and Thornton have just appointed David Hiltz as Dept. Chief of the department to replace Bill Cheney who is now a Selectman of Campton. The Commissioners hope that Bill will give as much time as he can to help in the department. He has done one terrific job and we thank him.

We want to also thank the firemen for giving of their time to fight fires all hours of the day and night in our towns as well as mutual aid calls.

We all want to thank the Firemen's Auxiliary for all their help in keeping the firemen happy at the fires by feeding them. Also this organization contributes much in major purchases of equipment each year. They work very hard for the benefit of the department.

Again this year we have given the Committee from Thornton more costs and figures which they have asked for. We again hope these figures will help them and the voters of Thornton will realize that the Agreement should continue as in the past years, so we may have one of the best fire departments in the area, as we have a big area to cover.

We thank you for your continued support.

WALTER JOYCE, *Chairman*
DON HUTT
WILLIAM DRAKE
JOHN THOMPSON
JOHN DOLE
Commissioners

CAMPTON-THORNTON FIRE DEPARTMENT
1983

Receipts

Balance Brought Forward 1/1/83		$ 24,765.18
Town of Campton—Approp.	$ 15,000.00	
Town of Thornton—Approp.	10,000.00	
Town of Ellsworth-Donation	100.00	
Kings Court Inn - Use of Equipment	325.00	
Town of Campton - Use of Equipment	60.00	
Inspections	120.00	
State Fair Parade	5.00	
Insurance Fire Reports	20.00	
Interest on NOW Acct.	249.27	25,879.27
Total Available		50,644.45
Total Expenditures		40,716.74
Balance on Hand 12/31/83		$ 9,927.71

Detail of Expenditures

Equipment:		$ 21,181.74
Liberty International Truck, Inc., Equip.	$ 411.12	
Blanchard Associates, Equip.	2,801.61	
Blanchard Associates, Clothing	918.00	
Middlesex Fire Equip. Co., Equip.	10,358.46	
Middlesex Fire Equip. Co., Clothing	2,908.55	
Ossipee Mtn. Electronics, Radios	2,250.00	
Motorola, Inc., Radios	1,534.00	
Insurance:		1,953.60
Ayer Insurance Agency	76.00	
Davis & Towle Agency	1,877.60	
Utilities:		6,773.29
Public Service Co. of NH	947.11	

NH Electric Cooperative, Inc.	133.09	
New England Telephone	1,785.39	
Yeaton Oil Co., Inc.	2,707.70	
Town of Plymouth, Fire Dispatch	1,200.00	
Parts, Repairs, Supplies, Etc.:		4,783.21
Access	171.60	
Hines Welding & Body Shop	30.00	
2 Way Communications, Inc.	333.28	
Sanel Auto Parts, Inc.	121.32	
Middlesex Fire Equip. Co.	120.97	
The Family Store	59.92	
Ossipee Mt. Electronics	180.79	
Campton Service Center	1,216.79	
Edgell's Garage	944.28	
Plymouth Auto Supply, Inc.	267.33	
Rand's Hardware	44.47	
Laconia Fire Equipment Co.	44.25	
Charles A. Gould	136.70	
Plymouth Fire Department	54.41	
R.L. Service, Inc.	29.35	
B. Currier Plbg. & Htg., Inc.	20.00	
Roger Hoyt Welding	875.00	
Neil Robertson	23.00	
Peter Vaillancourt	10.50	
Gilman Outdoor Equipment	5.00	
C.R. McLeod	37.50	
Jacques Getty	56.75	
Services & Expenses:		6,024.90
State of N.H.-Duplicate Registration	5.00	
Robert Mardin-Inspections	120.00	
Twin Rivers Mutual Aid-Dues	15.00	
Lakes Region Fire School-Fire Training	255.00	
Fire Commissioners-Expenses	500.00	
Firemen's Salaries	4,944.50	
Robert Mardin-Petty Cash	50.00	
John Duguay-Lost Wages	64.00	
Pemigewasset National Bank	21.40	

John Thompson-Compiling Information	25.00	
Donald Hutt-Compiling Information	25.00	
Total Expenditures		$ 40,716.74

F.M. Radio Account

Plymouth Guaranty Savings Bank—Bal. Fwd.	$ 760.14	
Receipts—Interest for 1983	48.21	
Donation	200.00	
Balance on Hand—12/31/83		$ 1,008.35

Furnishings Account

Plymouth Guaranty Savins Bank—Bal. Fwd.	$ 1,832.09	
Receipts—Interest for 1983	105.14	
Donation	5.00	
Balance on Hand—12/31/83		$ 1,942.23

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 Statistics

	State	District	City/Town
No. of Fires	779	23	0
No. of Acres	348	24	0

JOHN Q. RICARD
Forest Ranger, Canaan
BERT T. BENTON
Forest Fire Warden

THORNTON POLICE DEPARTMENT

Out of 610 calls made to the Thornton Police Department, a response was made to 267 (see below). Other calls consisted of requests of reports of fires, accidents, thefts and break-ins, answering police related questions from both visitors to our town and residents, issuing pistol permits, and dog complaints. 1983 shows an increase of 71% over 1982 for calls requiring a response.

	1983	1982
Fires	12	5
Complaints and Incidents	90	24
Dogs (10 taken to Humane Society)	31	22
Accidents	25	19
Juveniles	3	1
Break-ins	12	15
Thefts	11	9
Motor Vehicle Stops	39	6
Arrests	13	7
Car Removals	19	4
Missing Persons	2	0
Armed Robbery	1	0
Disturbances	11	22

Respectfully submitted,
WALTER G. JOYCE
Police Chief, Thornton

Thornton Police Department	726-4222
Grafton Country Sheriff's Department	1-800-552-0303

TOWN REPORT FOR 1983 FROM NORTH COUNTRY COUNCIL, INC.

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Thornton, we assisted the Planning Board in organizing Master Plan subcommittees and helped prepare the community attitude survey for computerized tabulation.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10 year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or

amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

1983 REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

During the 1983 calendar year the Pemi-Baker Home Health Agency played a vital role in providing home health care services to the residents of Thornton. During this year a total of 504 home visits were made. These services can be broken down as follows:

Skilled Nursing Visits in the Home:	171
Physical Therapy:	50
Professional Home Health Aide Visits:	57
Trained Homemaker Visits:	226

The Infant Car Seat Safety Program, initiated in 1982, loaned one car seat to a Thornton resident. Families with young children are encouraged to call the Pemi-Baker Home Health Agency if they are in need of either infant or toddler car seats.

Blood pressure clinics are held in Campton at the Baptist Church Vestry on the third Thursday of every other month at 1:30 p.m. Thornton had a total of 85 blood pressure readings provided at these clinics in 1983. Also in Campton, diabetic screenings take place twice yearly and in 1983 5 residents took advantage of this service.

Immunization clinics are held bi-monthly on the second Wednesday at the American Legion in Plymouth. In 1983 only one Thornton resident used this service.

Skilled nursing is performed in the home by registered nurses under orders from a physician. Others in the home health services available under a physician's orders include physical therapy delivered by a registered physical therapist, speech therapy delivered by a registered speech pathologist, and occupational therapy by a registered occupational therapist.

Also available to Thornton residents is personal care of the patient delivered by trained home health aides. Trained homemakers are sent when needed to do light housekeeping, errands, shopping and/or to provide supportive emotional help to the lonely.

The Hospice Program, manned by trained volunteers, is now in full service and available to provide support to the family of a terminally ill patient.

The Pemi-Baker Home Health Agency looks forward to serving the residents of the town of Thornton in 1984. If you should be in need of or have any questions about the above services call 536-2232.

Respectfully submitted,
JEAN SCALESE
Thornton Representative

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

We appreciate this opportunity to more directly communicate with our taxpaying citizens through their annual town/city reports.

Because of our July 1st fiscal year, it is hard to anticipate the local tax impact of the county budget. The Commissioners are accountable to the public and taxpayers, and accordingly are extremely conscious of meeting the citizens' needs adequately and efficiently, yet as economically as possible. However, we are faced with similar budgeting dilemmas as towns and cities. Real budget concerns are created by the federal and state mandated programs and services without supporting funds or local control, and the increased demand for services while attempting to hold down budgets and taxes. We all must maintain a close relationship with our legislators. The Commissioners are following very closely the pending legislation regarding settlement and assistance programs, and hope that the towns are also involved in this very important issue.

Courtroom #2 was finished last summer and was dedicated during the opening of the fall term of Superior Court on September 13, 1983. We anticipate having a second judge in March, which should relieve the backlog and reduce the need for masters.

Counties, as well as towns, are experiencing the transition of the courts into the new State Unified Court System, and should notice a decrease in local expenses for the judicial system. However, the counties will have to "reimburse" $2.75 million to the Unified Court System in fiscal year 1985, which means approximately $200,000 to Grafton County. We also expect that the counties will retain certain operating expenses such as Probate Court guardianship and appeals costs, Superior Court bailiff costs, and probably will have to provide court space, furnishings and equipment without remuneration.

On Commissioner recommendation, the Delegation Executive Committee appointed a Jail Study Committee to review the needs for the county correctional facility. The National Institute of Corrections made an independent study of the correctional facility at no cost to taxpayers, and issued an encouraging report recommending minor changes, but overall indicating a good facility in general compliance with laws, regulations and meeting needs. Some attention is being given to the need for additional space, especially for "weekend" incarcerations. There was no recommendation for new permanent facility construction at this time.

Grafton County is currently involved in litigation in a retirement buy-back issue which could have heavy impact on all local governments in the N.H. Retirement System. Assessment on Grafton County in this one case could run approximately $70,000 plus legal fees and could result in a serious "domino" effect on local governments.

Grafton County will be going through the budgeting process in May and June, with a public hearing on the Commissioners recommendations expected to be held in mid-June. The hearing will be advertised, and we strongly encourage your attendance at the hearing to voice your opinions and feelings on the budget. We welcome your attendance and comments.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse and at 12:30 p.m. at the Nursing Home. Meetings are open to the public.

DOROTHY CAMPION-CORCORAN
Chairperson
RICHARD L. BRADLEY
Vice Chairman
ARTHUR E. SNELL
Clerk
Grafton County Commissioners

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, and Trustees of the Trust Funds for the year ending December 31, 1983, and found them correctly cast and properly vouched.

SARA D. HARRIS
WAYLAND K. HARRIS
Auditors

Births Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1983

Date of Birth	Name of Child	Maiden Name of Mother	Name of Father	Place of Birth
02/15/83	Melinda Jean Hiltz	Barbara Jean Straub	Robert Malcolm Hiltz, Jr.	Littleton, N.H.
02/21/83	Tenner Jack Bradley	Ruth Marie Collins	Ralph Scott Bradley	Littleton, N.H.
03/10/83	Sarah Ashley Sleeper	Jean Marie DeGrace	Edward Donald Sleeper	Plymouth, N.H.
04/06/83	Melissa Anne Spurling	Naomi Northrop	John Elliot Spurling	Plymouth, N.H.
05/09/83	Samantha Jolene Day	Karen Jeanne Abear	Dennis James Day	Hanover, N.H.
05/25/83	Daniel John Meau	Annimieke Graven	Alan Mark Meau	Laconia, N.H.
10/22/83	Hannah Vollmer	Joann Kobylenski	Ricky Jon Vollmer	Laconia, N.H.
11/06/83	Daniel Mace Surette	Nancy Mace	Charles Frederick Surette	Laconia, N.H.

Marriages Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1983

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride
01/14/83	Ellsworth, N.H.	Albin S. Conkey	Wendy Williams
02/18/83	Thornton, N.H.	James A. Flanders	Josephine M. Chartier
02/26/83	Campton, N.H.	Robert W. Viet	Paulette W. Look-Smith
04/16/83	Tilton, N.H.	Ronald J. Auffant	Gail E. Sleeper
04/23/83	E. Hebron, N.H.	Mark H. Mills	Joanne O'C. Walsh
05/01/83	Campton, N.H.	Walter W. Burtt	Helen L. Sniger
06/04/83	Woodstock, N.H.	John G. Pierce	Darlene V. Ochs
06/11/83	Laconia, N.H.	Richard P. Adams	Mary W. Bestick
06/18/83	Woodstock, N.H.	Thomas H. Haas	Terri A. Hamel
07/23/83	Ellsworth, N.H.	David A. Robertson	Mary E. Morse
07/31/83	Thornton, N.H.	Glen C. Smith	Julie A. Merrill
10/23/83	Thornton, N.H.	Donald Charles Savard	Margaret A. Luehrs
10/22/83	Waterville Valley, N.H.	John D. Schneider	Ann E. Dutton
12/18/83	Clearwater, Fla.	William Bradley Sullivan	Elizabeth Leland Dunn

Deaths Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1983

Date of Death	Place of Death	Name & Surname of Deceased	Maiden Name of Mother	Name of Father
01/07/83	Plymouth, N.H.	Floyd Willard Rock	Julia	Nelson Willard Rock
04/06/83	Plymouth, N.H.	Ethel K. Alpaugh	Daisy	William Thatcher
04/11/83	Franklin, N.H.	Edith R. Gilman	Tillitia Lewis	Alexander Russell
04/16/83	Thornton, N.H.	Edmond F. DeGrace	Maxine Drake	Joseph P. DeGrace
04/21/83	Plymouth, N.H.	Viola M. Corey	Mary Barron	Elmer E. Rounds
05/26/83	Plymouth, N.H.	Isabel S. McIssac	Gertrude Clark	George Sylvester Sawyer
06/12/83	Campton, N.H.	Thomas W. Sutton	Julia Smith	George Sutton
09/14/83	Thornton, N.H.	Charles L. Kimball	Martha Wilson	John E. Kimball
10/06/83	Plymouth, N.H.	William F. Sweeney	Bernice Jones	William Sweeney
11/23/83	Thornton, N.H.	Michael L. Boutin	Barbara Pecor	Wilfred R. Boutin, Jr.

PROMOTE *YOUR* WHITE MOUNTAINS

WHITE MOUNTAINS
NEW HAMPSHIRE

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board	Term Expires
Dorothy Anderson	1984
Gunnar Baldwin	1984
Jeffrey Gaudet (November-February)	1984
Sharon Avery	1986
Sue Mardsen	1986
Paul Clyons (March-September)	1985

Treasurer-Clerk
Terry Joyce

Auditors
Sarah and Kenneth Harris

Moderator
Robert Gannett

Truant Officer
Walter Joyce

Deputy Treasurer
Ruth Dubach

Superintendent
Daniel A. Cabral

Assistant Superintendent
Gerald P. Bourgeois, Ed.D.

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Thornton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the eighth day of March, 1984, at 7:30 o'clock in the evening to act upon the following subjects:

Article 1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

Article 2. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.

Article 3. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any other federal, state, or local agency.

Article 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

Article 5. To transact any other business that may legally come before this meeting.

Given under our hands at said Thornton this 20th day of February, 1984.

DOROTHY M. ANDERSON
SHARON B. AVERY
GUNNAR BALDWIN
JEFFREY GAUDET
SUSAN A. MARSDEN
School Board

A true copy of Warrant—Attest:

DOROTHY M. ANDERSON
SHARON B. AVERY
GUNNAR BALDWIN
JEFFREY GAUDET
SUSAN A. MARSDEN
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, in said state qualified to vote in District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Tuesday, the thirteenth day of March, 1984, polls to be open for voting at ten o'clock in the forenoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subjects::

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two School Board members for the ensuing three years.
5. To choose one School Board member for the ensuing year.
6. To choose an Auditor for the ensuing year.

The Moderator will be counting absentee ballots starting at 3:00 p.m.

Given under our hands at said Thornton this 20th day of February, 1984.

DOROTHY M. ANDERSON
SHARON B. AVERY
GUNNAR BALDWIN
JEFFREY GAUDET
SUE MARSDEN
School Board

A true copy of Warrant—Attest:

DOROTHY M. ANDERSON
SHARON B. AVERY
GUNNAR BALDWIN
JEFFREY GAUDET
SUE MARSDEN
School Board

A TOUCH OF HUMOR
School Committee
ANNUAL REPORT
of the
TOWN OF THORNTON
For the Financial Year, Ending
MARCH 1874

District No. 5

Both terms taught by Normal School graduates, furnished with diplomas, and certificates enough to load down a mule team, (given by State authority.)

Miss A.I. Blaisdell, teacher of the winter term, failed of success, for want of experience, knowledge of human nature, a just discrimination of the wants of her pupils, and a right appreciation of what was required of her in the school room. Finding that we were spending our money to no purpose, the school was suspended.

In the opinion of your committee the summer term was equally as successful; but, as there was no formal complaint entered, it was suffered to go on. Summer term taught by Miss Emma Merrill.

E.G. GUILFORD
School Committee
10 March 1874

THORNTON SCHOOL DISTRICT
1984-1985 Budget Data

	Accounts	1982-1983 Adopted Budget	1982-1983 Expenditures	1983-1984 Adopted Budget	1984-1985 School Dept. Request
1000	**INSTRUCTION**				
1100	Regular Programs				
	-110 Teachers' Salaries	$100,244.00	$ 97,724.32	$115,793.00	$139,370.00
	-211 Health Insurance	9,738.00	10,788.41	13,535.00	13,909.00
	-214 Workmen's Compensation	341.00	784.68	551.00	603.00
	-222 Retirement	1,725.00	1,644.08	1,892.00	1,092.00
	-230 FICA	6,717.00	6,569.85	8,463.00	9,862.00
	-260 Unemployment Insurance	1,116.00	193.63	986.00	644.00
	-290 Longevity			300.00	920.00
	-311 Artists in the Schools	2,500.00	1,383.67	2,500.00	1,500.00
	-440 Repairs & Maint. Service	444.00	258.92	400.00	400.00
	-452 Rental of Equipment	400.00	216.00		
	-561 Tuit. other LEA within NH	181,514.00	162,240.78	178,136.00	210,456.00
	-610 Supplies	5,500.00	5,120.79	6,887.00	6,036.00
	-630 Textbooks	280.00	320.04	513.00	236.00
	-633 Workbooks	2,740.00	2,467.21	2,029.00	3,309.00
	-640 Student Subs. & Periodicals	126.00	104.25	144.00	115.00
	-741 New Equipment	3,935.00	3,300.73	511.00	940.00
	TOTAL	317,320.00	273,117.36	332,640.00	389,392.00
1101	Regular Programs-Substitutes				

	-120 Salaries	2,500.00	3,980.34	1,700.00	2,500.00
	-214 Workmen's Compensation	9.00	32.00	7.00	11.00
	-230 FICA	168.00	267.75	124.00	176.00
	-260 Unemployment Insurance	53.00	7.87	31.00	25.00
	TOTAL	2,730.00	4,287.96	1,862.00	2,712.00
1200	Special Programs				
	-110 Salaries	9,800.00	9,800.00	11,200.00	13,950.00
	-211 Health Insurance	603.00	1,040.69	705.00	778.00
	-214 Workmen's Compensation	33.00	78.69	49.00	60.00
	-222 Retirement	169.00	169.41	183.00	112.00
	-230 FICA	657.00	660.45	816.00	981.00
	-260 Unemployment Insurance	126.00	19.40	108.00	70.00
	-330 Therapy		1,173.00		
	-390 Other Purchased Prof. & Technical Svcs. (testing)	1,000.00	1,240.41	1,000.00	500.00
	-569 Tuition	29,491.00	30,796.46	38,083.00	14,880.00
	-610 Supplies				500
	TOTAL	41,879.00	44,978.51	52,144.00	31,831.00
1410	Co-curricular Activities				
	-110 Referees Salaries	384.00	128.00	384.00	384.00
	-120 Coaches Salaries	1,800.00	1,800.00	2,100.00	2,100.00
	-130 Class Adv./Play Dir./Etc.	75.00		75.00	
	-214 Workmen's Compensation	7.00	14.46	10.00	9.00
	-222 Retirement	33.00	15.47	35.00	17.00
	-230 FICA	126.00	121.80	159.00	148.00

	-610 Supplies	540.00	1,485.86	750.00	740.00
	TOTAL	2,965.00	3,565.59	3,513.00	3,398.00
2000	**SUPPORT SYSTEMS**				
2122	Guidance Services				
2123	-360 Group Testing	400.00	316.26	400.00	
	TOTAL	400.00	316.26	400.00	
2130	Health Services				
2132	-330 Medical Fees (doctor)	100.00	100.00	100.00	100.00
	-110 Nurse's Salary	2,013.00	2,013.00	2,222.00	2,622.00
	-214 Workmen's Compensation	7.00	16.17	10.00	11.00
	-230 FICA	135.00	135.45	162.00	184.00
	-260 Unemployment Insurance	43.00	4.00	40.00	26.00
	-440 Reps. & Maint. Svc. (Aud.)	35.00	27.50	35.00	40.00
	-610 Health Supplies	100.00	17.91	80.00	120.00
	-741 New Equipment	200.00	290.35		
	TOTAL	2,633.00	2,684.38	2,649.00	3,103.00
2150	Speech Pathology & Aud. Svcs.				
2152	-110 Salaries	3,060.00	2,977.30	3,440.00	1,980.00
	-211 Health Insurance	326.00	295.86	381.00	78.00
	-214 Workmen's Compensation	11.00	23.92	15.00	9.00
	-222 Retirement	53.00	51.26	56.00	16.00
	-230 FICA	205.00	200.55	252.00	142.00
	-260 Unemployment Insurance	65.00	5.89	62.00	20.00
	-290 Longevity			20.00	40.00

	-610 Supplies	46.00	38.71	133.00	38.00
	-741 New Equipment	85.00	78.70		
	TOTAL	3,851.00	3,672.19	4,359.00	2,323.00
2190	Other Support Services				
	-390 Assemblies	200.00	140.13	300.00	250.00
	-550 Printing (Report Cards)			138.00	
	TOTAL	200.00	140.13	438.00	250.00
2200	Support Services-Inst. Staff				
2210	Improvement of Inst. Services				
	-110 Salaries Summer Curr.	238.00	212.18	241.00	
2212	-640 Inst. & Curr. Dev.	20.00	12.49		
2213	Inst. Staff Training				
	-270 Course Reimb./Mtngs etc.	1,450.00	1,644.89	1,450.00	1,800.00
	TOTAL	1,708.00	1,869.56	1,691.00	1,800.00
2220	Educ. Media Services				
	-610 Supplies				355.00
	-640 Periodicals	150.00	134.40	187.00	390.00
2223	Audiovisual				
	-453 Rental of Films	120.00	136.20	120.00	450.00
	-610 Supplies	75.00	28.39	50.00	100.00
	-630 Media Software	350.00	319.62	350.00	200.00
	-742 Replacement of Equip.		290.70		
2224	-390 Educ. Television	180.00	109.00	180.00	180.00
	TOTAL	875.00	1,018.31	887.00	1,675.00

2300	Support Svc.-Gen. Admin.				
2310	School Board Services				
2311	-110 Salaries	1,050.00	1,050.00	1,050.00	1,600.00
	-522 Liability Insurance	817.00	255.00	375.00	510.00
	-540 Advertising	50.00	82.00	50.00	50.00
	-580 Travel	50.00		50.00	50.00
	-810 Dues & Fees	370.00	370.00	370.00	648.00
	-890 Miscellaneous		30.00		
2312	-120 Clerk/Sec. Salaries	25.00	25.00	25.00	25.00
2313	110 Dist. Treas. Sal.	500.00	500.00	500.00	500.00
	-523 Fidelity Bond Insurance	60.00	60.00	60.00	60.00
	-532 Postage	50.00	62.00	75.00	86.00
2314	-110 Moderator's Salary	50.00	50.00	50.00	75.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	60.00		60.00	60.00
	-550 Ballots, Sch. Dist. Rpts.	950.00	838.00	1,045.00	1,000.00
2315	-380 Attorney's Fees	1,000.00		800.00	400.00
2317	-380 Auditor's Fees	100.00	100.00	100.00	150.00
2319	-380 Census Taker's Fee			100.00	
	-610 Census Cards			69.00	
	TOTAL	5,132.00	3,422.00	4,779.00	5,214.00
2320	Off. of Supt. Services				
	-351 School Adm. Unit Exps.	14,499.00	14,498.26	17,389.00	17,110.00
2400	Support Svcs.-Sch. Adm.				
2410	Office of the Principal				
	-110 Principal & Asst. Prin. Sal.	18,374.00	18,374.00	20,885.00	25,187.00
	-211 Health Insurance	603.00	578.16	705.00	778.00

	-214 Workmen's Compensation	63.00	147.59	92.00	109.00
	-222 Retirement	316.00	321.46	342.00	203.00
	-230 FICA	1,231.00	1,237.94	1,530.00	1,781.00
	-260 Unemployment Insurance	126.00	36.40	108.00	70.00
	-290 Longevity			100.00	150.00
	-440 Repairs & Maint. Svc.	230.00	195.45	200.00	200.00
	-532 Postage	365.00	282.92	400.00	600.00
	-550 Printing	45.00	47.98	31.00	30.00
	-610 Supplies	550.00	542.91	475.00	400.00
	-640 Prof. Subscriptions	50.00	48.00	50.00	50.00
	-741 New Equipment	40.00	142.33		
	-810 Dues	250.00	170.00	200.00	200.00
	TOTAL	22,243.00	22,125.14	25,118.00	29,758.00
2490	Other Support Svcs.-Sch. Adm.				
	-110 Principal's Off. Staff. Sals.	5,288.00	5,153.00	5,838.00	6,419.00
	-214 Workmen's Compensation	18.00	41.34	26.00	28.00
	-230 FICA	354.00	347.55	425.00	451.00
	-260 Unemployment Insurance	111.00	10.22	105.00	64.00
	-890 Graduation Expenses	300.00	312.03	300.00	370.00
	TOTAL	6,071.00	5,864.14	6,694.00	7,332.00
2542	Operation of Buildings				
	-110 Custodial Salaries	6,728.00	6,618.55	7,428.00	8,171.00
	-211 Health Insurance				1,555.00
	-214 Workmen's Compensation	211.00	197.23	244.00	262.00
	-230 FICA	451.00	446.25	542.00	574.00
	-260 Unemployment Insurance	126.00	13.12	108.00	78.00

	-440 Reps. & Maint.	1,500.00	3,048.52	1,500.00	1,500.00
	-521 Property Insurance	2,775.00	1,616.00	1,640.00	1,365.00
	-531 Telephone	1,225.00	1,087.50	1,100.00	1,350.00
	-580 Workshops, Travel	200.00	200.00	200.00	200.00
	-610 Supplies	1,530.00	1,489.55	1,586.00	1,700.00
	-652 Electricity	6,300.00	6,308.41	6,800.00	7,445.00
	-653 Fuel Oil	19,000.00	8,381.62	14,525.00	11,764.00
	TOTAL	40,046.00	29,406.75	35,673.00	35,964.00
2543	Care & Upkeep of Grounds				
	-490 Mowing/Upkeep of Grds.	200.00	195.00	200.00	250.00
	-610 Supplies	100.00	226.71	100.00	100.00
	TOTAL	300.00	421.71	300.00	350.00
2544	Care & Upkeep of Equipment				
	-440 Piano Tuning	50.00		75.00	75.00
	TOTAL	50.00		75.00	75.00
2552	To and From School				
	-513 Cont. Transportation	21,140.00	18,700.39	20,472.00	21,496.00
	-513 Special Education	840.00	2,364.74	3,300.00	
	-513 Field Trips	300.00	959.50	1,500.00	1,500.00
	-513 Athletic Trips	700.00	750.00	700.00	1,000.00
	TOTAL	22,980.00	22,774.63	25,972.00	23,996.00
2649	-224 Retire Personnel-Rtrment.	312.00	321.12	312.00	376.00

4000	**FAC. ACQ. & CONST. SVCS.**				
4500	Building Acquisition & Const.				
	-720 Buildings			501.00	
4600	Building Improvements				
	-460 Repairs to Building		8,044.98		1,000.00
	TOTAL		8,044.98	501.00	1,000.00

5000	**OTHER OUTLAYS**				
5240	Food Service				
	-880 Food Service Loan	8,500.00		1,000.00	1,000.00
5241	-110 Food Svc. Director's Sal.	5,850.00	5,869.45	6,458.00	7,104.00
	-214 Workmen's Compensation	184.00	164.33	212.00	228.00
	-230 FICA	392.00	394.80	471.00	499.00
	-260 Unemployment Insurance	123.00	11.59	108.00	70.00
	TOTAL	15,049.00	6,440.17	8,249.00	8,901.00
5242	Food Prep. & Dispensing				
	-110 Assistant's Salary	1,500.00	1,500.00	1,500.00	1,500.00
	-214 Workmen's Compensation	47.00	44.70	49.00	48.00
	-230 FICA	101.00	100.80	109.00	105.00
	-260 Unemployment Insurance	32.00	2.96	27.00	15.00
	TOTAL	1,680.00	1,648.46	1,685.00	1,668.00

Total District Funds	$502,923.00	$470,617.61	$ 527,330.00	$568,228.00
Total State & Federal Funds	17,831.00	4,117.22	4,115.00	4,348.00
Grand Total	$520,754.00	$474,734.83	$531,445.00	$572,576.00
FEDERAL PROGRAMS				
Artists in the Schools	2,500.00	2,500.00	2,500.00	2,500.00
Block Grant		1,462.06	1,475.00	1,698.00
National Forest Reserve	140.00	155.16	140.00	150.00
Other State/Fed/Fd. Funds, etc	5,000.00			
Total	$ 7,640.00	$ 4,117.22	$ 4,115.00	$ 4,348.00

THORNTON SCHOOL DISTRICT
1984-1985 REVENUE DATA

	1982-83 Actual	1983-84 Adopted	1984-85 Estimated
Unreserved Fund Balance	$	$ 18,182.00	$ 22,000.00
Revenue From State Sources			
Sweepstakes	3,217.00	3,304.00	3,100.00
Handicapped Aid	4,137.00	6,125.00	4,433.00
Artists-In-The-School	1,800.00	2,500.00	2,500.00
Revenue From Federal Sources*			
National Forest Reserve	3,446.00	2,700.00	3,000.00
Block Grant	1,462.00	1,475.00	1,698.00
Local Revenue Other Than Taxes			
Tuition	475.00		
Food Service Loan		1,000.00	1,000.00
Total School Revenues & Credits	14,537.00	35,286.00	37,731.00
District Appropriation		531,445.00	572,576.00
District Assessment	$	$496,159.00	$534,845.00

*Must be same amount as shown on Expenditures side of Budget.

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year
July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		$ 39,950.71
Received from Selectmen	$445,123.15	
Revenue from State Sources	13,788.03	
Revenue from Federal Sources	3,445.93	
Received from Tuitions	474.60	
Received from all Other Sources	6,864.34	
Total Receipts		$469,696.05
Total Amount Available for Fiscal Year		509,212.61
Less School Board Orders Paid		187,388.70
Balance on Hand June 30, 1983		$ 21,823.91

TERRY G. JOYCE
District Treasurer

July 25, 1983

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

SARA D. HARRIS
WAYLAND K. HARRIS
Auditors

August 16, 1983

DETAILED STATEMENTS OF RECEIPTS

Date	*From Whom*	*Description*	*Amount*
Sept.-June	Town Thornton	On Approp.	$445,123.15
March	Students	Ski Bus	495.00
Mar.-May	State of NH	Block Grant	1,400.00
December	Campton S.D.	AIS Reimbursement	1,349.88
May-Sept.	State of NH	Hot Lunch Program	2,268.00
December	State of NH	AIS Return	1,212.50
June	Campton S.D.	Reimb. Hockey Equip.	484.00
June	Holderness S.D.	Reimb. Hockey Equip.	484.00
June	Rumney S.D.	Reimb. Hockey Equip.	484.00
June	Fed. Gov't. via ½ Nat.'l. For. Town of Thornton	Reserve	3,292.74
June	Thornton Hot Lunch Pro.	Reimbursement	2,566.81
August	State of NH	Catastrophic Aid	1,122.25
November	Grange Mutual Ins.	Reimbursement	354.50
November	NH Indemnity Ins. Co.	Damage Check	498.82
November	State of NH	Special Ed.	4,137.18
March	Plymouth S.D.	Copier Supplies	22.79
March	Administration #48	Reimb. NDS Pay	65.52
March	H. Robidoux	Tuition	474.60
April	Educational Dev. Assoc.	Reimb. Aid Salary	431.00
April	State of NH	Nat. Forest Reserve	153.19
April	Administration #48	Summer Curriculum Ret.	25.82
November	Scott, Foresman, & Co.	Refund	33.20
August	State of NH	Sweepstakes	3,217.10

BALANCE SHEET—June 30, 1983

Assets

	General	Special Revenue	Food Service
Cash	$21,823.91	$	$ 3,750.00
Interfund Receivables	758.23	696.17	
Other Receivables	1,777.11	62.06	1,478.00
Inventories			1,099.00
Total Current Assets	$24,359.25	$ 758.23	$ 6,327.00
Total Assets	$24,359.25	$ 758.23	$ 6,327.00

Liabilities and Fund Equity

Interfund Payables		758.23	
Other Payables	1,274.67		
Total Liabilities	$ 1,274.67	$ 758.23	
Reserve for Encumbrances	4,902.55		
Unreserved Fund Balance	18,182.03		6,327.00
Total Fund Equity	23,084.58		6,327.00
Total Liabilities & Fund Equity	$24,359.25	$ 758.23	$ 6,327.00

ITEMIZATION OF RECEIVABLES
June 30, 1983

Receivable Due From	Amount
Easter Seal Soc./Goodwill Ind.	$ 1,546.59
N.H. School Boards Insurance Trust	230.52
State of New Hampshire	62.06
State of N.H. - Food & Nutrition	1,478.00
Total	$ 3,317.17

ITEMIZATION OF PAYABLES
June 30, 1983

Vendor	Amount
N.H. Retirement Sys.	$ 25.98
N.H. Electric Coop.	561.75
N.H. Facilitator Ctr.	200.00
Sceva Speare Mem. Hosp.	92.00
Francis DeLorenzo	10.00
Northern Heating & Plbg.	109.94
Plymouth Pshchol. Ctr.	275.00
Total	$ 1,274.67

ITEMIZATION OF OUTSTANDING ENCUMBRANCES
June 30, 1983

Vendor	Amount
University of NH	2.55
James H. Avery	4,900.00
Total	$ 4,902.55

ANNUAL REPORT OF THE SCHOOL NURSE
1983

I am pleased to report that all students at the Thornton School have been fully immunized, this includes the many new students at Thornton Central School this year.

In addition, students with parental permission in grades Kindergarten through fourth are brushing their teeth daily and using a fluoride rinse once a week. This program is sponsored by the State of New Hampshire Department of Dental Health.

Dr. Steve Elgert did physical examinations on all fifth graders and any new students in the upper grades. Everyone continues to be very healthy and I look forward to working with Dr. Elgert next year.

Annual screening tests were conducted on all students. Each child has had his or her vision, hearing, height and weight monitored. Color vision is checked on all beginning students. Blood pressure and posture is checked in students in grades five through eight.

Preschool hearing and vision are checked at a clinic held at Plymouth Area Schools and sponsored by the New Hampshire Division of Public Health and the Plymouth Lions Club. Thornton Central School holds a preschool registration program for all incoming kindergarten students. All students come to the school with their parents and are screened by a speech pathologist for possible difficulty and a resource teacher for physical and emotional readiness. Parents with children who will be 5 by September 30 should contact the school for information about kindergarten registration.

As school nurse I am available as a resource person in the school and to parents. I wish to thank you all for your support and cooperation.

Respectfully submitted,
MARTHA B. AGUIAR RNMN
Thornton School Nurse

REPORT OF THE PRINCIPAL
1983

The enrollment of Thornton Central School as of January 3, 1984 was 113 students. This represents a 6 percent increase from last year. The breakdown is as follows:

Kindergarten	10	Grade 5	11
Grade 1	12	Grade 6	6
Grade 2	10	Grade 7	15
Grade 3	15	Grade 8	20
Grade 4	14		

The school faced a major influx of new students this year and although some families left the area who had students at Thornton Central School, several families with school age children have moved into town. Twenty-three percent of our student body is new to the school this year, which has made for some adjustments by staff and student body. This has been something most of us have not experienced before, since the enrollment at the school during the past years was very stable.

Our academic program remains the same as last year. Grades K-4 are self-contained. Grades 5-8 operate in a departmentalized format with students switching for Language Arts, Math, Science, and Social Studies. Students at all grade levels are offered Art, Music and Physical Education.

Over the past two years our academic program has expanded to include instruction and hands-on experience with computers, an Artist in the School program, and a Rinehart penmanship program. In our first year in the Rinehart program students at Thornton rated well above the average of all schools serviced by Rinehart.

The Thornton staff remains the same as last year. This makes the third year of a stable staff, something no other area school can claim.

Below is a list of the Thornton School Staff:

Kindergarten—Mrs. Barbara Patterson
Grade 1—Mrs. Diane George
Grade 2—Mrs. Paulette Veit
Grade 3—Mrs. Jeanne McManus
Grade 4—Mrs. Ann Knowles
Grade 5-8 Science—Mr. Gary Carter
Grades 1-8—Physical Education Mr. Gary Carter

Grades 5-8—Math Mrs. Adrina Cassel
Grades 5-8—Language Arts Mr. Anthony DiNardo
Grades 7-8—Social Studies Mr. Timothy Tyler
School Principal—Mr. Timothy Tyler
Grade 5-6—Social Studies Miss Margery Palmer
Chapter I—Miss Margery Palmer
Special Education and Art—Miss Ellen Jordan
Music—Anne Hunnewell
School Nurse—Mrs. Martha Aguair
Speech—Mrs. Barbara Goodnough
School Secretary—Mrs. Pauline Burbank
Hot Lunch Director—Mrs. June Grace
Hot Lunch Assistant—Mrs. May Sleeper
Custodian—Mr. Everett Steele

Respectfully submitted,
TIMOTHY J. TYLER
Principal

Campton
Holderness
Plymouth
Rumney
Thornton
Waterville Valley
Wentworth

School Administrative Unit #48
Plymouth, New Hampshire 03264 (603) 536-1254

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

Education has received a considerable amount of state and national attention during the 1982-1983 academic year. Approximately 30 reports on the status of education have been issued by commissions, task forces, and individuals. While the reports often make common recommendations and occasionally differ, one message is consistent. Excellent education is basic to the future of our country.

The communities which comprise School Administrative Unit #48 (Campton, Holderness, Plymouth, Rumney, Thornton, Waterville Valley, and Wentworth) should be aware that some of the recommendations cited have already been implemented or are being implemented in our schools. More can and will be done to assure a brighter educational future for our students and continued economic, intellectual, and cultural vitality for our state.

There are no easy solutions to the very complex problems of revitalizing education. Vision is needed to enlist capable thinkers from the school community, colleges and private and public sector agencies to help identify curricular goals for the variety of students served by the public school. Flexibility of offerings, organizational patterns, and scheduling are paramount issues at the building level which can assist in meeting the needs, abilities, and learning styles of a differentiated school population.

School Administrative Unit #48 continues to place much emphasis on goal-setting activities. During the 1982-1983 academic year refinement focused on: (1) improving student performance in language arts (reading and composition), mathematics, and U.S. and NH history and government; (2) improving curriculum coordination amongst the seven elementary schools and articulating with the Plymouth AREA High School; (3) progressing with programs in vocational education, special education, and giftedness; (4) identifying resources which can enhance inservice training opportunities for teachers and administrators; and (5) disseminating and employing the findings of "effective schools" research.

Our teaching staff also continues to keep abreast of contemporary developments. Computer awareness, gifted and talented opportunities, writing and mathematics instruction, and vocational skills receive considerable attention. Interest has been maintained at a high level, and we constantly attempt to utilize in-house expertise and share information.

In conclusion, School Administrative Unit #48 will continue to provide the leadership which nurtures the development of partnerships which are designed to improve educational opportunities for all students.

A school cannot exist independently of the community served. This administration will exemplify a commitment to reach out and establish itself as a focal point of the community. Our schools are still our greatest single natural resource.

Your continued support and cooperation is cherished. It can only serve to contribute to our quest for evolving excellence.

Respectfully submitted,

Daniel A. Cabral

Daniel A. Cabral
Superintendent of Schools

Your public schools . . . There's no better place to learn!

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1982-1983

Chaper 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of $32,940 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1982-1983 was prorated among the school districts comprising the School Administrative Unit. Allowance for $2,200 travel within the Unit was also prorated as stated above.

The salary of $27,324 for the Assistant Superintendent during 1982-1983 and travel allowance within the Unit of $1,700 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	*Adjusted Percent*	*Supt. Salary*	*Supt. Travel*	*Asst. Supt. Salary*	*Asst. Supt. Travel*
Campton	16.10	$ 5,303.34	$ 354.20	$ 4,399.16	$ 273.70
Holderness	16.78	5,527.33	369.16	4,584.97	285.26
Plymouth	37.60	12,385.44	827.20	10,273.82	639.20
Rumney	9.11	3,000.83	200.42	2,489.22	154.87
Thornton	**8.89**	**2,928.37**	**195.58**	**2,429.10**	**151.13**
Waterville Valley	6.15	2,025.81	135.30	1,680.43	104.55
Wentworth	5.37	1,768.88	118.14	1,467.30	91.29

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THORNTON CENTRAL SCHOOL
Thornton, New Hampshire

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Graduation Exercises
Monday Evening, June 13, 1983
8:00 p.m.

List of Graduates

Emory Riegel Baldwin
Lynn Patricia Bradley
Nancy Ann Breen
Cynthia Chartier
Amy Elizabeth Coes
James Edward Cabral
David Charles Downing
Larry Eric Eno
Linda Dorothy Farrell
Fawn Simone Gaudet
Brad Allan Hasu
Wayne Paul Hewes
David Curtis Hiltz, Jr.
Corey Allen McNamara
Shirley Anne Morrison
Michael James Noonan
David Alan Uhlman

SCHOOL BOARD MEMBERS ATTENDANCE

2 School Administrative Unit Meetings	
Anderson	2
Avery	1
Baldwin	1
Clyons	0
Gaudet	1
Marsden	1

10 School Board Meetings	
Anderson	10
Avery	8
Baldwin	10
Clyons (March - September)	3
Gaudet (November - January)	3
Marsden	9

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Thornton, New Hampshire

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SCHOOL CALENDAR
1984-1985

Teacher In-service Days Wednesday, Thursday, Friday	August 29, 30, 31 1984
Schools Open—First Day Tuesday	September 4, 1984

SCHOOLS CLOSED

Columbus Day	Monday	Oct. 8, 1984
Teachers' Convention	Friday	Oct. 19, 1984
Veterans' Day	Monday	Nov. 12, 1984
Thanksgiving Recess	Thur., Fri.	11/22-23 '84
Christmas Recess	Mon., Fri. Mon., Tues.	12/24-28, '84 Dec. 31, 1984 Jan. 1, 1985
Winter Recess	Mon-Fri.	Feb. 25— March 1, 1985
Spring Recess	Mon-Fri.	Ap. 22-26, '85
Memorial Day	Thursday	May 30, 1985
Last Day of School	Thursday	June 13, 1985
Teacher In-service Days	Fri., Mon.	6/14,17 '85

The calendar consists of 185 days. 180 days are required for instructional purposes and for student attendance. If we have to make up days due to snow/ice, they will be added to the calendar after June 13th, and teacher in-service days will be subsequently delayed.

THE GAVEL USED TO CONDUCT OUR

TOWN MEETING

IS MADE OF WOOD FROM AN ELM TREE

PLANTED BY

MATTHEW THORNTON

SIGNER OF THE DECLARATION OF INDEPENDENCE